

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



AQ480735

per

Supplier : NOVELTY ENTERPRISES Address : Batac City TIN : 110-555-521-000	P.O. No. : <u>05206441-2021-10-433</u> Date : October 22, 2021 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-08-232 (05206441) BLEPT (E.Samson)
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

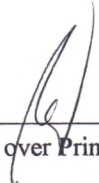
Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
14111704-TT-P02	pack	TOILET TISSUE PAPER, 2-ply sheets, 150pulls	30	98.00	2,940.00
				TOTAL	2,940.00

(Total Amount in Words) Two Thousand Nine Hundred Forty Pesos Only

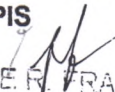
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:




 Signature over Printed Name of Supplier
10-27-21

 Date

Very truly yours,
 Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT
SHIRLEY C. AGRUPIS
 President 
 PRIMA FERRE FRANCO
 Vice President for Academic Affairs

Fund Cluster : 05206441 Funds Available : _____	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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IMELDA C. CORPUZ
 Chief, Accounting Office