

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



Supplier :NH ROVI'S GENERAL MERCHANDISE Address :Batac City TIN :192-453-120-000	P.O. No. : 05206441-2021-12-553 Date : December 31, 2021 Mode of Procurement : <u>Shopping</u>
--	--

Gentlemen: PR No.: 2021-01-002 & 2021-04-136 (05206441) Var.Colleges & Units
 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>
---	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PR No. : 2021-01-002 (05206441) 1st Quarter					
47131802-FW-P02	can	FLOOR WAX, PASTE, RED, 2KL/CAN	10	404.00	4,040.00
44122105-BF-C02	box	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm), 12 pcs/box	13	22.00	286.00
44121708-MP-B03	piece	MARKER, PERMANENT, bullet type, red	20	13.40	268.00
14111507-PP-M02	ream	PAPER, Multicopy, 80gsm, size:216mmx330mm (Legal Size)	285	215.00	61,275.00
PR No.: 2021-04-136 (05206441)					
14111507-PP-M02	ream	PAPER, Multicopy, 80gsm, size:216mmx330mm (Legal Size)	61	215.00	13,115.00
14111507-PP-C02	ream	PAPER, Multi-Purpose, Legal, 70gsm	43	185.00	7,955.00
				Total	86,939.00

(Total Amount in Words) Eighty Six Thousand Nine Hundred Thirty Nine 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: Very truly yours,

Signature over Printed Name of Supplier
SHIRLEY C. AGRUPIS
 President

PRIMA FER. FRANCO
 Vice President for Academic Affairs

JAN 14 2022
 Date

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