

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

MARIANO MARCOS STATE UNIVERSITY



KN087786

Supplier : NOVELTY ENTERPRISES Address : Batac City TIN : 110-555-521-000	P.O. No. : <u>05206441-2021-12-554</u> 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 : <u>MMSU, City of Batac</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PR No. : 2021-01-002 (05206441) 1st Quarter					
31201610-GL-J01	jar	GLUE, all-purpose, gross weight: 200 grams min.	16 ✓	45.00	720.00
44122105-BF-C04	box	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm), 12pcs/box	40 ✓	65.00	2,600.00
44111515-DF-B01	piece	DATA FILE BOX, made of chipboard, with closed ends	12 ✓	100.00	1,200.00
14111525-CA-A01	pack	CARTOLINA, assorted colors, 20 pieces per pack	7 ✓	100.00	700.00
14111704-TT-P02	pack	TOILET TISSUE PAPER, 2-plys sheets, 150 pulls, 12 rolls per pack	65 ✓	108.00	7,020.00
PR No.: 2021-04-136 (05206441)					
44122105-BF-C04	box	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm), 12pcs/box	5 ✓	65.00	325.00
14111525-CA-A01	pack	CARTOLINA, assorted colors, 20 pieces per pack	3 ✓	100.00	300.00
				Total	12,865.00

(Total Amount in Words) Twelve Thousand Eight Hundred Sixty Five 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:

NANCY S. VALDEZ

Signature over Printed Name of Supplier

01/14/22

Date

Very truly yours,

SHIRLEY C. AGRUPIS
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS

President

Fund Cluster : 05206441

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

IMELDA C. CORPUZ
 Chief, Accounting Office