



CF670131

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

CF670131

Supplier BAN BEE COMMERCIAL CO., INC. Address Tondo, Manila FIN 001-609-075-0000	P.O. No. 05206441-2021-06-237 Date June 07, 2021 Mode of Procurement NP- Small Value
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Gentlemen
 Please furnish this Office the following articles subject to the terms and conditions contained herein

PR No. 2021-04 (136 05206441) Various Colleges & Units

Place of Delivery MMSU, City of Batac Date of Delivery within 30 calendar days upon receipt of PO	Delivery Term FOB Destination Payment Term N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-117	ream	PAPER, Multicopy, 80gsm, size 215.9mm x 279.4mm (Letter size)	15	186.00	2,790.00
OSD-112-118	ream	PAPER, Multi-Purpose, Letter size, 70gsm	6	168.00	1,008.00
OSD-112-116	ream	PAPER, Mimeograph, white, Legal size, 70gsm	25	185.00	4,625.00
OSD-112-124	box	PENCIL LEAD, No. 2, with eraser, 1 dozen per box, HBW	1	50.00	50.00
OSD-112-172	pack	SPECIALTY BOARD, VELLUM, A4, cream, 220gsm, 10pcs per pack	6	35.00	210.00
OSD-112-156	pkt	STICKER PAPER, 10pcs per pack, A4	20	50.00	1,000.00
OSD-112-270	pack	VELLUM BOARD, A4 Assorted Color 10s 200gsm	6	40.00	240.00
PPS-181-064	bottle	INK, Epson 003, Black	20	295.00	5,900.00
				TOTAL	15,823.00

(Total Amount in Words) Fifteen Thousand Eight Hundred Twenty Three Pesos Only

In case of failure to make the full deliveries 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 items

Conforme

Signature over Printed Name of Supplier

 11/12/21
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

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