

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

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CFG76131

Supplier : BAN BEE COMMERCIAL CO., INC. Address : Tondo, Manila TIN : 001-609-075-0000	P.O. No. : <u>05206441-2021-06-237</u> Date : June 07, 2021 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-04-136 (05206441) Various 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>
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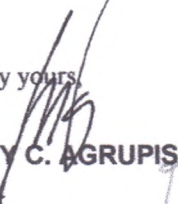
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-117	ream	PAPER, Multicopy, 80gsm, size 215.9mm x 279.4mm (Letter size)	15	186.00	2,790.00
OSD-112-118	ream	PAPER, Multi-Purpose, Letter size, 70gsm	6	168.00	1,008.00
OSD-112-116	ream	PAPER, Mimeograph, white, Legal size, 70gsm	25	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 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

_____ Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

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