



PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : NH ROVI'S GENERAL MERCHANDISE Address : City of Batac TIN : 192-453-120-000	P.O. No. : 07308603-2022-01-051 Date : January 26, 2021 Mode of Procurement: NP-Small Value
---	---

Gentlemen: PR No. 2021-10-175 (07308603) - Flexible Learning/M.Alimbuyuguen
 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 : Within 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Steel cabinet 4 layer, vertical, gauge 20 thickness, with lock, powder coated, gray, 460x620x1332mm	3	8,600.00	25,800.00
	unit	Steel storage cabinet with lock, heavy duty, 185cmx90cmx40cm	2	14,000.00	28,000.00
				Total	53,800.00

(Total Amount in Words): Fifty-Three Thousand Eight Hundred 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.

BY AUTHORITY OF THE PRESIDENT

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

PRIMA FER. FRANCO
Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
President

Date

Fund Cluster : 07308603

Funds Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____