

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : NH ROVT'S GENERAL MERCHANDISE Address : City of Batac TIN : 192-453-120-000	P.O. No. : 07308603-2022-03-145 Date : March 15, 2021 Mode of Procurement: NP-Small Value
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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:

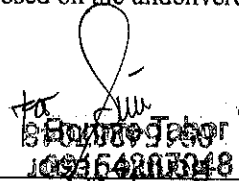
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Within 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Office chair, SLX 319, black	30	1,400.00	42,000.00
	piece	Computer chair, 1VAB022	46	2,480.00	114,080.00
				Total	156,080.00

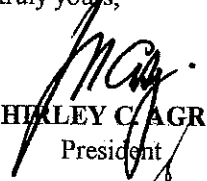
(Total Amount in Words): **One Hundred Fifty-Six Thousand Eighty Pesos Only**

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
APR 18 2022
Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603

Funds Available : _____


IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____