



TN788586

104

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : NOVELTY ENTERPRISES Address : City of Batac TIN : 110-555-521-000	P.O. No. : 07308603-2022-01-035 Date : January 14, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-12-233 (07308603) - USAID WARP/J.Cariaga
 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 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Erlenmeyer flask, 250ml, borosilicate glass, 85mm x 145mm, 34mm neck diameter, Bomex	6	240.00	1,440.00

(Total Amount in Words): One Thousand Four Hundred Forty 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.

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

Conforme:

 Signature over Printed Name of Supplier

1-20-22

 Date

Very truly yours,

PRIMA/FE R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center; margin-top: 10px;"> IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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