

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

A1890680


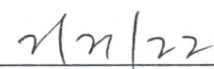


Supplier : N. CORPUZ ENTERPRISES. INC	P.O. No. : 01101101-2022-02-099
Address : Laoag City	Date : February 11, 2022
TIN : 000-228-445-000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2022-01-006 (01101101) - BS Psychology/M.Alimbuyuguen
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Laoag City	Delivery Term : Pick-up
Date of Delivery : Within 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-188	pc	Cork board, 18x24	3	450.00	1,350.00
OSD-112-204	pc	Marker, whiteboard, refillable, black	5	54.00	270.00
OSD-112-205	pck	Marker, refill, whiteboard, blue	5	115.00	575.00
OSD-112-206	pck	Marker, refill, whiteboard, red	5	115.00	575.00
OSD-112-010	pc	Cutter, paper cutter, wooden base, A3	1	1,200.00	1,200.00
OSD-112-081	roll	Celluloid, clear, 4ftx50m, gauge #2.6	1	695.00	695.00
OSD-112-124	bx	Pencil lead #2, with eraser, 1doz/bx	10	58.00	580.00
OSD-112-356	pc	Staple remover, claw type	2	15.00	30.00
14111531-RE-B01	book	Record book, 300pages, size: 214mm x 278mm min	5	65.00	325.00
31201517-TA-P01	roll	Tape, packaging, width: 48mm (±1mm), usable length: 50m	10	29.50	295.00
31201512-TA-T02	roll	Tape, transparent, width: 48mm (±1mm), usable length: 50m	10	29.50	295.00
44122105-BF-C01	box	Clip, backfold, all metal, clamping: 19mm (-1mm), 12pcs/bx	6	13.00	78.00
44122105-BF-C02	box	Clip, backfold, all metal, clamping: 25mm (-1mm), 12pcs/bx	6	22.50	135.00
44121612-BL-H01	tube	Cutter blade, for heavy duty cutter, 10pcs/tube	1	20.00	20.00
44121612-CU-H01	pc	Cutter knife, for general purpose	1	24.00	24.00
44121506-EN-D01	box	Envelope, documentary, A4, 500pcs/bx	1	980.00	980.00
44121506-EN-D02	box	Envelope, documentary, legal, 500pcs/bx	1	1,100.00	1,100.00
44111912-ER-B01	pc	Eraser, felt, for blackboard/whiteboard	3	15.00	45.00
44121708-MP-B01	pc	Marker, permanent, bullet type, black	3	13.00	39.00
				Total	8,611.00

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
(Total Amount in Words): Eight Thousand Six Hundred Eleven Pesos Only					
<p>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.</p>					
Conforme: <div style="text-align: center;">  IMELDA T. IDICA Signature over Printed Name of Supplier <div style="text-align: center;">  Date </div> </div>			Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT Very truly yours, <div style="text-align: center;">  PRIMA FE R. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President </div>		
Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center;">  IMELDA C. CORPUZ Chief, Accounting Office </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		