

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



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, 1 doz/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
81201517-TA-P01	roll	Tape, packaging, width: 48mm (±1mm), usable length: 50m	10	29.50	295.00
81201512-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	

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
(Total Amount in Words): Eight Thousand Six Hundred Eleven 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

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT
 Very truly yours, 
PRIMA FE R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 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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