

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



VR590681

Supplier : NH ROVT'S GENERAL MERCHANDISE	P.O. No. : 01101101-2022-02-100
Address : City of Batac	Date : February 11, 2022
TIN : 192-453-120-000	Mode of Procurement: NP-Small Value

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

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
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-112-201	roll	Laminating film, 9"	1	1,039.00	1,039.00
OSD-112-212	box	Push pin, hammer head type, 100pcs/bx	2	27.50	55.00
OSD-112-134	pck	PVC bookbinding cover, legal, 100s/pck	1	590.00	590.00
OSD-112-047	pc	Dater stamp, heavy duty, RECEIVED	1	125.00	125.00
OSD-112-117	ream	Paper, multicopy, 80gsm, letter	20	190.00	3,800.00
OSD-112-277	box	Fastener, plastic, 5507, assorted, 7cm, 50s/bx	3	38.00	114.00
60121524-SP-G01	pc	Sign pen, black, liquid/gel ink, 0.5mm needle tip, Test Good	10	18.00	180.00
60121524-SP-G03	pc	Sign pen, red, liquid/gel ink, 0.5mm needle tip, Test Good	10	18.00	180.00
14111507-PP-M01	ream	Paper, multicopy, 80gsm, A4	20	210.00	4,200.00
14111507-PP-M02	ream	Paper, multicopy, 80gsm, legal	20	220.00	4,400.00
12171703-SI-P01	btl	Stamp pad ink, purple or violet, 50ml	3	38.00	114.00
44101602-PU-P01	pc	Puncher, paper, heavy duty, with two hole guide	1	166.00	166.00
44101603-PS-M01	unit	Paper shredder, cutting width: 3mm-4mm entry level	1	8,200.00	8,200.00
				Total	23,163.00

(Total Amount in Words): Twenty-Three Thousand One Hundred Sixty-Three 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

Date

Very truly yours,

PRIMA *FRANCO* R. FRANCO
Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
President

Fund Cluster : 01101101

Funds Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____