



PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : FOREFRONT BOOK CO., INC. Address : Quezon City TIN : 001-944-950-000	P.O. No. : 01101101-2022-01-053 Date : January 31, 2022 Mode of Procurement: NP-Small Value
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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 : 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
PT-180-043	copy	Alfonso (2018) Essentials of Specific Learning Disability identification	1	3,747.00	3,747.00
PT-180-049	copy	Sternberg (2020) Critical thinking in Psychology 2nd Ed	1	2,660.00	2,660.00
					6,407.00

(Total Amount in Words): Six Thousand Four Hundred Seven 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:

Very truly yours,

 Signature over Printed Name of Supplier

PRIMA F. R. FRANCO
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

 Date

Fund Cluster : 01101101

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IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

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Amount : _____