



XW690632

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

Supplier : NOVELTY ENTERPRISES	P.O. No. : 01101101-2022-02-082
Address : City of Batac	Date : February 11, 2022
TIN : 110-555-521-000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2022-01-015 (01101101) - General Use/P.Pasion
 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 10 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
BEA-169-006	pc	Battery charger, for AA batteries	4 \	285.00 \	1,140.00

(Total Amount in Words): One Thousand One 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:

Very truly yours,

PR
 PRIMA FER. FRANCO
 Vice President for Academic Affairs

 Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS
 President

 Date

Fund Cluster : 01101101 Funds Available : _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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