



PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : N. CORPUZ ENTERPRISES. INC Address : Laoag City TIN : 000-228-445-000	P.O. No. : 01101101-2022-02-085 Date : February 11, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-01-024 (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 Date of Delivery : Within 20 calendar days upon receipt of P.O.,	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FIX-048-026	pc	Whiteboard, 5x4 with stand and roller \	6 \	4,998.00	29,988.00

(Total Amount in Words): Twenty-Nine Thousand Nine Hundred Eighty-Eight 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]
IMELDA T. IDICA

Signature over Printed Name of Supplier

2/21/22
Date

Very truly yours,

[Signature]
PRIMA FER. FRANCO
Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
President

Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center; margin-top: 10px;"> <i>[Signature]</i> IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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