



# PURCHASE ORDER

## MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : <b>N. CORPUZ ENTERPRISES, INC</b> 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	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
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.

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT

Conforme: \_\_\_\_\_  
 Signature over Printed Name of Supplier

Very truly yours,  
  
 PRIMA FER. FRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

\_\_\_\_\_  
 Date

Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center;">   <b>IMELDA C. CORPUZ</b>                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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