

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

Supplier : N. CORPUZ ENTERPRISES. INC Address : Laoag City TTN : 000-228-445-000	P.O. No. : 07308603-2022-03-134 Date : March 14, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-02-024 (07308603) - NICER 1/N.Legaspi
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Laoag City Date of Delivery : Within 10 calendar days upon receipt of P.O.	Delivery Term : Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
44122105-BF-C01	box	Binder clip, metal, 19mm	5	12.00	60.00
44121618-SS-S01	pair	Scissor, symmetrical, blade length: 65mm min	5	48.00	240.00
31151804-SW-S01	box	Staple wire, standrad, 26/6	24	35.00	840.00
				Total	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,

PRIMA F. R. FRANCO
 Vice President for Academic Affairs

 Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS
 President

 Date

Fund Cluster : 07308603

Funds Available : _____

IMELDA Q. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____