

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



Supplier : NH ROVI'S GENERAL MERCHANDISE	P.O. No. : 07308603-2022-04-259
Address : City of Batac	Date : April 22, 2022
TIN : 192-453-120-000	Mode of Procurement: NP-Small Value

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein: PR No. 2022-03-047 (07308603) - ECEP/N. Corales

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
PPS-181-061	bottle	Ink, Epson 003, magenta, original	5\	300.00	1,500.00
PPS-181-063	bottle	Ink, Epson 003, yellow, original \	5\	300.00	1,500.00
PPS-181-062	bottle	Ink, Epson 003, cyan, original \	5\	300.00	1,500.00
				Total	4,500.00

(Total Amount in Words): Four Thousand Five Hundred 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]

 Signature over Printed Name of Supplier

5-16-22

 Date

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

Fund Cluster : 07308603	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
IMELDA C. CORPUZ Chief, Accounting Office <i>[Signature]</i>	Amount : _____