

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



Supplier : NH ROVI'S GENERAL MERCHANDISE Address : City of Batac TIN : 192-453-120-000	P.O. No. : 05206441-2022-07-365 Date : July 19, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-04-067 (05206441) Gen Use / P. Pasion (F)
 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 : <u>within 30 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-009	piece	COMPUTER/OFFICE CHAIR, Heavy duty, swivel type, adjustable height, non-adjustable armrest, thick cushions	15	4,600.00	69,000.00
OSD-112-212	box	PUSH PIN, hammer head type, 100 pcs/box	10	27.00	270.00
OSD-112-365	unit	STORAGE CABINET, Steel storage cupboard filing cabinet, 2 door with 4 adjustable shelves	1	11,000.00	11,000.00
PPS-181-114	bit	INK, EPSON 003, Magenta, w/ EPSON GENUINE seal	66	300.00	19,800.00
PPS-181-115	bit	INK, EPSON 003, Cyan, w/ EPSON GENUINE seal	66	300.00	19,800.00
PPS-181-116	bit	INK, EPSON 003, Yellow, w/ EPSON GENUINE seal	66	300.00	19,800.00
				TOTAL	139,670.00

(Total Amount in Words) One Hundred Thirty-Nine Thousand Six Hundred Seventy 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 over Printed Name of Supplier
 JUL 25 2022

 Date

Very truly yours,
SHIRLEY C. AGRUIS
 President

 PRIMA FR. FRANCO
 VICE PRESIDENT FOR ADMINISTRATIVE AFFAIRS

Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____ IMELDA CUCORPUZ Chief, Accounting Office	Amount : _____