

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. : 05206441-2022-07-366 Date : July 19, 2022 Mode of Procurement : NP- Small Value
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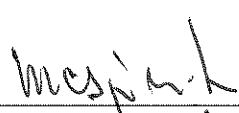
Gentlemen: PR No.: 2022-03-067 (05206441) Gen Use / P. Pasion (F)
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-523	pack	PHOTO PAPER, glossy, pcs/pack	10	80.00	800.00
OSD-112-222	piece	RING BINDER, 22mm x 1.2 m	40	24.75	990.00
OSD-112-218	piece	RING BINDER, 14mm x 1.2 m	40	12.00	480.00
PPS-181-117	btl	INK, EPSON 003, Black, w/ EPSON GENUINE seal	137	295.00	40,415.00
				TOTAL	42,685.00

(Total Amount in Words) Forty-Two Thousand Six Hundred Eighty-Five 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: <div style="text-align: center;">  _____ Signature over Printed Name of Supplier _____ Date <u>7/25/22</u> </div>	Very truly yours, <div style="text-align: center;"> Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT SHIRLEY O. AGRUPIS President PRIMA A. R. FRANCO Vice President for Academic Affairs </div>
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Fund Cluster : 05206441 Funds Available : _____ <div style="text-align: center;"> _____ IMELDA A CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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