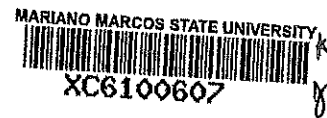


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : NH ROVT'S GENERAL MERCHANDISE	P.O. No. : 01101101-2022-06-371
Address : City of Batac	Date : June 02, 2022
TIN : 192-453-120-000	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2022-01-045 (01101101)- various units
 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 10 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-079	pc	CANVASSER BAG, black	3	1,500.00	4,500.00
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.

Conforme: BY AUTHORITY OF THE PRESIDENT

Signature over Printed Name of Supplier
Shirley C. Agrupis
 Date
6-8-22

Very truly yours,
 PRIMATEIR. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<p>_____ IMELDA C. CORPU Chief, Accounting Office</p>	Amount : _____