

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. : 07308603-2022-04-276 Date : April 25, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-03-041 (07308603)- LES/G.Abad
 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 : within 10 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
12191601-AL-E01	bottle	ALCOHOL, ethyl ,68%-70%, scented, 500ml (-5ml)	15 \	96.00	1,440.00
47121804-MP-B01	unit	MOP BUCKET, heavy duty, hard plastic	5 \	3,430.00	17,150.00
TOTAL					18,590.00

(Total Amount in Words): Eighteen Thousand Five Hundred Ninety 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: Very truly yours, **PRIMA R. FRANCO**
Vice President for Academic Affairs

~~SOMME LABU~~
Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS
President

~~MAY 05 2022~~
Date

Fund Cluster : 07308603 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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