

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



Supplier : <b>NOVELTY ENTERPRISES</b>	P.O. No. : 07308603-2022-04-278
Address : City of Batac	Date : April 25, 2022
TIN : 110-555-521-000	Mode of Procurement : NP-Small Value

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:

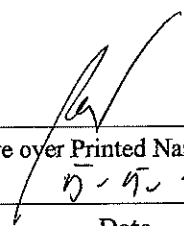
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 10 calendar days upon receipt of P.O.	Payment Term : N/30


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
JSP-085-078	pack	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	30	108.00	3,240.00
<b>TOTAL</b>					<b>3,240.00</b>


**(Total Amount in Words): Three Thousand Two Hundred Forty 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~~ **one percent** for every day of delay shall be imposed on the undelivered item/s. **BY AUTHORITY OF THE PRESIDENT**

Conforme:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 5-5-22  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
 PRIME 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>ph</i>	Amount : _____