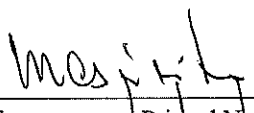



PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



EA696615

Supplier : N. CORPUZ ENTERPRISES, INC Address : Laoag City TIN : 000-228-445-000			P.O. No. : 07308603-2022-04-279 Date : April 25, 2022 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2022-03-041 (07308603)- LES/G.Abad		
Place of Delivery : Laoag City Date of Delivery : within 10 calendar days upon receipt of P.O.			Delivery Term : Pick-up Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
47131604-BR-S01	piece	BROOM, soft (tambo)	15 \	145.00\	2,175.00\
47131604-BR-S01	piece	DUST PAN, non- rigid plastic w/detachable handle	15 \	37.00\	555.00\
JSP-085-019	can	FLOOR WAX, PASTE, RED, 450g	10 \	130.00\	1,300.00\
TOTAL					4,030.00
(Total Amount in Words): Four Thousand Thirty Pesos Only					
<p>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.</p> <p align="right">BY AUTHORITY OF THE PRESIDENT</p>					
Conforme:  _____ Signature over Printed Name of Supplier _____ Date			Very truly yours,  PRIMA FER. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President		
Fund Cluster : 07308603 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office <i>plw</i>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		