


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

011994328

Supplier : NH ROVI'S GENERAL MERCHANDISE Address : City of Batac TIN : 192-453-120-000			P.O. No. : 01101101-2022-03-219 Date : March 24, 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.: 2022-03-095 (01101101)- P. Franco		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-060	unit	Junior Executive Chair, Heavy duty, swivel type, adjustable height, with adjustable armrest, thick cushions	6	4,400.00	26,400.00
<b>TOTAL</b>					<b>26,400.00</b>
<b>(Total Amount in Words): Twenty Six Thousand Four Hundred Pesos Only</b>					
<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>Conforme: _____                  Signature over Printed Name of Supplier                  APR 11 2022                  Date</p> <p style="text-align: right;">Very truly yours,    <b>SHIRLEY C. AGRUPIS</b>                  President</p>					
Fund Cluster : 01101101 Funds Available : _____  _____ <b>IMELDA C. CORPUZ</b> Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		