

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



Supplier : NOVELTY ENTERPRISES Address : City of Batac TIN : 110-555-521-000	P.O. No. : 01101101-2022-03-231 Date : March 31, 2022 Mode of Procurement : NP-Small Value
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

PR No. : 2022-02-083 - QVP/AF/O. Agpaga

Place of Delivery : MMSU, City of Batac Date of Delivery : within 20 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
OSD-112-061	unit	Filing Cabinet, Steel, lateral, with four drawers; file drawers fits legal and letter size files; heavy duty steel construction; acid washed, phosphorized and powder coated	4	12,500.00	50,000.00
TOTAL					50,000.00

(Total Amount in Words): Fifty Thousand 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:

Signature over Printed Name of Supplier

 Date
 4-5-22

Very truly yours,

SHIRLEY C. AGRUPIS
 President, Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

PRIMA FERR. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 01101101 Funds Available : IMELDA CORPUZ Chief Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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