

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

Supplier : GRIFFIX TRADING Address : Brgy. 25, Manila TIN : 911-949-703-000	P.O. No. : 01101101-2022-06-395 Date : June 13, 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. 2022-04-129 (01101101) - ULS/E. Villarín

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 1 year upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : Prepayment
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
BMP-019-892	subscription	Agriculture, (6')	3	2,200.00	6,600.00
BMP-019-893	subscription	Perspectives in the Arts and Humanities (Ateneo), (2)	2	1,900.00	3,800.00
BMP-019-894	subscription	Social Transformation: Journal of the Global South, (2)	1	1,500.00	1,500.00
Total					11,900.00

(Total Amount in Words): **Eleven Thousand Nine Hundred 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.

<p>Conforme:</p> <p align="center">  <u>Emma Buñoto Muro</u> Signature over Printed Name of Supplier <u>7/12/22</u> Date </p>	<p align="center">BY AUTHORITY OF THE PRESIDENT:</p> <p align="center"> Very truly yours,  PRIMA F. FRANCO Vice President SHIRLEY C. AGRUPIS President </p>
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Fund Cluster : 01101101 Funds Available : _____ <p align="center">IMELDA C. CORPUZ Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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