



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

Supplier : LITERA TRADING INC. Address : Cubao, Quezon City TIN : 009-200-018-000	P.O. No. : 01101101-2022-06-398 Date : June 13, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-04-129 (01101101) - ULS/E. Villarín
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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-019-923	subscription	The Professional Teacher, (2)	1	1,120.00	1,120.00
				Total	1,120.00

(Total Amount in Words): One Thousand One Hundred Twenty 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:

CORAZON NAPO
 Signature over Printed Name of Supplier

July 12, 2022
 Date

Very truly yours,

PRIMA FERRE FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <p align="center">IMELDA CACORPUZ Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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 IN THE MMSU BULLETIN BOARD
 DATE: 7-20-22
 BY: [Signature]