

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



Supplier : NH ROVI'S GENERAL MERCHANDISE Address : City of Batac TIN : 192-453-120-000			P.O. No. : 07308603-2022-05-315 Date : May 05, 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.: 2022-03-042 (07308603)- Lab Schl/G. Abad		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 15 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
44103105-EP-C17	cart	INK CART, EPSON C13T664200 (T6642), Cyan (original)	10	300.00	3,000.00
44103105-EP-M17	cart	INK CART, EPSON C13T664300 (T6643), Magenta (original)	10	300.00	3,000.00
44103105-EP-Y17	cart	INK CART, EPSON C13T664400 (T6644), Yellow (original)	10	300.00	3,000.00
			TOTAL		9,000.00
(Total Amount in Words): Nine Thousand Pesos Only					
<p align="center">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> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="text-align: center;"> <p>_____ SONNIE TABOR Signature of Supplier MAY 18 2022 Date</p> </div> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours, </p> <p>PRIMA OFE R. FRANCO Vice President for Academic Affairs</p> <p>SHIRLEY C. AGRUPIS President</p> </div> </div>					
Fund Cluster : 07308603 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
_____ IMELDA C. CORPUZ Chief, Accounting Office					