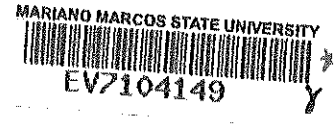


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : NOVELTY ENTERPRISES Address : City of Batac TIN : 110-555-521-000	P.O. No. : 05206441-2022-07-0354 Date : July 15, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-05-179 (05206441) Athletic Fee / R. Tagatac
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : <u>within 10 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
SPG-144-051	pc	MIKASA Volleyball Ball-V300W- (for Men & Women), FIVB Approved Size: 65-67 cm (5) Weight: 260-280g Material: Super Composite Cover Construction: Laminated Aldrodynamically designed Texture: Single dimpled surface	8	4,000.00	32,000.00
				TOTAL	32,000.00

(Total Amount in Words) Thirty-Two 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

 8-2-22

 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____ IMELDA MCORPUZ Chief, Accounting Office	Amount : _____