

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. : 05206441-2022-06-341 Date : July 11, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-06-187 (05206441) Infirmary / L. Silvestre
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

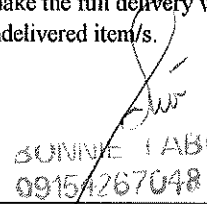
Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FIX-048-047	unit	5 SEATER GANG CHAIR, Color: Silver 293cm*68cm*77cm Metal Chrome Arm & Leg Back Seat: 1.5mm Beam: 1.5mm Seat Width: 52cm	6	12,500.00	75,000.00
				TOTAL	75,000.00

(Total Amount in Words) Seventy-Five 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:



SONNIE LABON
0915/267048

 Signature over Printed Name of Supplier

 Date

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

Very truly yours,


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

Fund Cluster : 05206441 Funds Available : _____ <div style="text-align: center;"> _____ IMELDA A. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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