



## PURCHASE ORDER

### MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : <b>NH ROVI'S GENERAL MERCHANDISE</b> Address : City of Batac TIN : 192-453-120-000	P.O. No. : 07308603-2022-08-567 Date : August 26, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-06-131 (07308603) - CFL-IDIG/M. Alimbuyuguen  
 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 : Within 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FUR-055-086	unit	Steel filing cabinet, 4 drawers, lateral, gray, L90cm x W45cm x H133.2cm, HDK-L04	2	12,000.00	<b>24,000.00</b>

**(Total Amount in Words): Twenty-Four 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:  <div style="text-align: center;"> <b>BONNIE TABOR</b>  <b>09154267048</b>          Signature over Printed Name of Supplier       </div> <div style="text-align: center; margin-top: 10px;"> <b>SEP 02 2022</b>          Date       </div>	Very truly yours,  <div style="text-align: center;"> <b>SHIRLEY C. AGERUPIS</b>          President       </div>
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Fund Cluster : 07308603 Funds Available : _____  <div style="text-align: center;"> <b>IMELDA C. CORPUZ</b>          Chief, Accounting Office       </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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