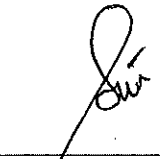



**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY  
  
 QG8104602

Supplier : NH ROVI'S GENERAL MERCHANDISE Address : City of Batac TIN : 192-453-120-000			P.O. No. : 07308603-2022-08-503 Date : August 04, 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.: 2022-07-138 (07308603)-ILAARRDEC/MLucas		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 20 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GNM-062-139a	pc	Load Card, Smart @ 100	10\	120.00	1,200.00
GNM-062-138a	pc	Load Card, Globe @ 100	10\	120.00	1,200.00
OTC-171-001	pc	Load Card, Smart @ 300	10\	320.00	3,200.00
OTC-171-002	pc	Load Card, Globe @ 300	10\	320.00	3,200.00
<b>TOTAL</b>					<b>8,800.00</b>
<b>(Total Amount in Words): Eight Thousand Eight Hundred Pesos Only</b>					
<p>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> <p align="right">BY AUTHORITY OF THE PRESIDENT</p>					
Conforme:  <hr/> Signature over Printed Name of Supplier AUG 15 2022 Date			Very truly yours,  PRIMARIE R. FRANCO Shirley C. Xerupis, Vice President for Academic Affairs President		
Fund Cluster : 07308603 Funds Available : _____  <hr/> IMELDA C. CORPUZ Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		