

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



Supplier : N. CORPUZ ENTERPRISES INC. Address : City of Batac TIN : 000-228-445-000	P.O. No. : 07308603-2022-11-738 Date : November 16, 2022 Mode of Procurement: NP-Small Value
--	--

Gentlemen: PR No. 2022-09-180 (07308603) - CHED UPSCYLE/C.Lim
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

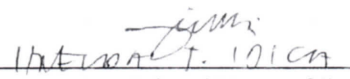
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Within 15 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-410	piece	Expandable envelope, brown, long	100	15.00	1,500.00
OSD-112-351	piece	Letter envelope, white, blank, long	100	0.90	90.00
OSD-112-390	roll	Tape, transparent, 1in, 50m	5	20.00	100.00
44121605-TD-T01	piece	Tape dispenser	1	120.00	120.00
44122104-PC-J02	box	Paper clip, 50pcs/box	8	13.75	110.00
Total					1,920.00


(Total Amount in Words): One Thousand Nine Hundred Twenty Pesos Only

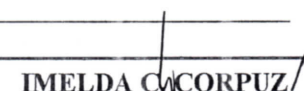
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: Very truly yours,


 Signature over Printed Name of Supplier

 12/22/22
 Date


 PRIMA F. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President
 19 DEC 2022

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center;">  IMELDA CORPUZ/ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
---	---