

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



Supplier : NOVELTY ENTERPRISES	P.O. No. :07308603-2022-11-786
Address : City of Batac, Ilocos Norte	Date : November 23, 2022
TIN : 110-555-521-000	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2022-09-177 (07308603)-RAISE 2/J. P. B. Ilacac
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City Of Batac, Ilocos Norte	Delivery Term : FOB Destination
Date of Delivery : within 10 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ODS-112-354	box	Sign pen, Black 0.5mm	5	240.00	1,200.00
ODS-112-502	pc	Brown Folder (Long)	30	5.00	150.00
31151804-SW-SO1	box	Staple Wire 26/6	10	45.00	450.00
TOTAL					1,800.00

(Total Amount in Words): **One Thousand Eight Hundred 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.
Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT


Conforme:


NANCY S. VALDEZ


Signature over Printed Name of Supplier

12/01/22
 Date

Very truly yours,


PRIMA FER. FRANCO
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____