

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte



Supplier : N. CORPUZ ENTERPRISES INC. Address : City of Laoag, Ilocos Norte TIN : 000-228-445-000	P.O. No. :07308603-2022-11-788 Date : November 23, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-09-177 (07308603)-RAISE 2/J. P. B. Ilacas
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City Of Batac, Ilocos Norte Date of Delivery : within 10 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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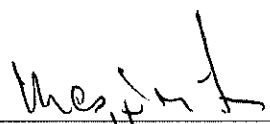
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-501	pc	Brown Envelope Long	60	2.75	165.00
OSD-112-603	pc	Kraft Expanding Envelope (Long)	60	15.00	900.00
TOTAL					1,065.00

(Total Amount in Words): One Thousand Sixty Five 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:



 Signature over Printed Name of Supplier

 11/29/22
 Date

Very truly yours,

 PRIMA F. R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

or

Fund Cluster : 07308603
 Funds Available : _____

 IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____