

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



Supplier : N. CORPUZ ENTERPRISES INC. Address : Laoag City TIN : 000-228-445-000	P.O. No. : 07308603-2022-11-777 Date : November 21, 2022 Mode of Procurement: NP-Small Value
--	--

Gentlemen: PR No. 2022-10-191 (07308603) - ATBI/E.Calivoso  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
OSD-112-463	box	Bond paper, 80gsm, A4, 5reams/box	20	1,175.00	23,500.00
OSD-112-431	box	Bond paper, 80gsm, legal, 5reams/box	10	1,320.00	13,200.00
OSD-112-600	ream	Board paper, A4	10	384.00	3,840.00
OSD-112-601	ream	Board paper, short	5	325.00	1,625.00
OSD-112-602	ream	Board paper, legal	5	384.00	1,920.00
<b>Total</b>					<b>44,085.00</b>

**(Total Amount in Words):** Forty-Four Thousand Eighty-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.

Conforme: Very truly yours,

*[Signature]*  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

*11/21/22*  
 \_\_\_\_\_  
 Date

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT  
**SHIRLEY C. AGRUPIS**,  
 President

*[Signature]*  
**PRIMA FERRE FRANCO**  
 Vice President for Academic Affairs

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 : _____
--	---