



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

Supplier : NOVELTY ENTERPRISES	P.O. No. : 07308603-2022-12-879
Address : City of Batac	Date : December 27, 2022
TIN : 110-555-521-000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2022-10-211 (07308603) - NICER 1/N.Legaspi
 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 20 calendar days upon receipt of P.O.	Payment Term : N/30


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
HCS-067-067	piece	Gun Tacker	2\	980.00	1,960.00
OSD-112-062	piece	Ballpen, black, Pilot	20	30.00	600.00
OSD-112-625	unit	Metal Heavy Duty Stapler Bookbinding 100-150 Sheets Capacity	1\	1,500.00	1,500.00
				Total	4,060.00

(Total Amount in Words): Four Thousand Sixty 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: Very truly yours,


NANCY S. WALDEZ
 Signature over Printed Name of Supplier

11/5/22
 Date


 PRIMA R. FRANCO
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

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