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

Supplier : **HRB OFFICE SUPPLIES AND EQUIPMENT TRADING** Address : City of Batac TIN : 926-512-142-00000	P.O. No. : 01101101- 2023- 12-632 Date : December 21,2023 Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2023-12-394 (01101101)- CHS Increase in Carrying Capacity

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 5 cal. days upon receip	Delivery Term : FOB Destination Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-657	pc	EPSON 003, Black, w/ EPSON GENUINE seal	80	295.00	23,600.00
OSD-112-564	pc	EPSON 003, Magenta, w/ EPSON GENUINE seal	80	295.00	23,600.00
OSD-112-565	pc	EPSON 003, Cyan, w/ EPSON GENUINE seal	80	295.00	23,600.00
OSD-112-566	pc	EPSON 003, Yellow, w/ EPSON GENUINE seal	80	295.00	23,600.00
				TOTAL	**94,400.00**
(Total Amount in Words):		**Ninety Four Thousand Four 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:

Signature over Printed Name of Supplier

12/29/2023
Date

Very truly yours,

PRIMA FE R. FRANCO
Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
President

Fund Cluster : 01101101 **Funds Available :** _____ IMELDA C. CORPUZ Chief, Accounting Office	**ORS/BURS No. :** _____ **Date of the ORS/BURS:** _____ **Amount :** _____