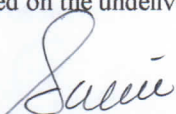
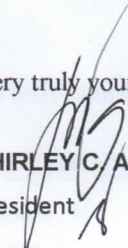
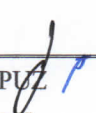


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906, Ilocos Norte

Supplier : NH ROVI'S GEN. MDSE Address : Batac City TIN : 192-453-120-0000			P.O. No. : <u>05206441-2019-12-602</u> Date : <u>December 23, 2019</u> Mode of Procurement : <u>NP-Small Value</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: <u>2019-12-268 (05206441) - ESGP-PA</u>		
Place of Delivery : <u>MMSU, City of Batac</u> Date of Delivery : <u>within 15 days upon receipt of PO</u>			Delivery Term : <u>FOB Destination</u> Payment Term : <u>N/30</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Paper Cutter metal base A4 size	1	784.00	784.00
4	unit	Long arm reach stapler metal office capacity 25 sheets	1	330.00	330.00
7	ream	Paper Multicopy, 80 gsm Long (216x330mm)	50	235.00	11,750.00
				TOTAL	12,864.00
(Total Amount in Words)					
<p>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.</p>					
Conforme:  <u>SUERTE BERANG</u> Signature over Printed Name of Supplier <u>12/27/19</u> Date			Very truly yours,  SHIRLEY C. AGRUPIS President		
Fund Cluster : 05206441 Funds Available : _____ <div style="text-align: center;">  IMELDA C. CORPUZ Chief, Accounting Office </div>			ORS/BURS No. : <u>12-003</u> Date of the ORS/BURS: _____ Amount : _____		