

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

MARIANO MARCOS STATE UNIVERSITY



MT334989

Supplier : NH ROVI'S GEN. MDSE. Address : City of Batac TIN : 192-453-120-0000	P.O. No. : 07308603-2020-01-028 Date : January 08, 2020 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2019-12-212 (07308603)--- TLDC 1
 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 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
3	box	Ballpen, black, 25pcs/box	14	118.75	1,662.50
4	set	Ink, Epson T664, BkCYM	8	1160.00	9,280.00
5	set	Ink, Epson L210, BkCYM	2	1160.00	2,320.00
8	box	Pencil, lead, w/ eraser, 12pcs/box	14	83.00	1,162.00
				TOTAL	14,424.50

(Total Amount in Words)

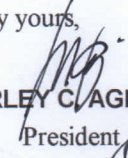
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 BONNIE TABUR
 Signature over Printed Name of Supplier

1/12/2020
 Date

Very truly yours,


 SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603

Funds Available : _____


 IMELDA C. CORPUZ

Chief, Accounting Office ✓

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____