

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



Supplier : BAN BEE COMMERCIAL CO., INC. Address : Manila TIN : 001-609-875-000	P.O. No. : 07308603-2020-01-029 Date : January 08, 2020. Mode of Procurement : NP-Small Value
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	PR No. : 2019-12-212 (07308603)--- TLDC 1
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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
6	ream	Paper, Multicopy, 80gsm, size: Legal (8.5"x13"), 1K	66	231.50	15,279.00
7	ream	Paper, Multicopy, 80gsm, size: A4, 1K	132	211.50	27,918.00
TOTAL					43,197.00

(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:

Very truly yours,

DOMINGO L. FURING
 Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS
 President

01-13-2020

Date

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