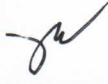
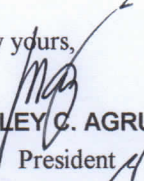
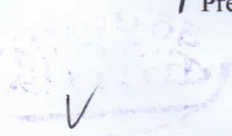


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906, Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



HN134991

Supplier : NOVELTY ENTERPRISES		P.O. No. : 07308603-2020-01-030			
Address : City of Batac		Date : January 08, 2020			
TIN : 110-555-521-0000		Mode of Procurement : NP-Small Value			
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		Delivery Term : FOB Destination			
Date of Delivery : within 20 days upon receipt of P.O.		Payment Term : N/30			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	pcs	Correction Tape, 6 meters (min), 1 pc in individual case	80	22.00	1,760.00
9	pcs	Sign pen, black, 0.4 point, 12pcs/box, Uni	18	60.00	1,080.00
TOTAL					2,840.00
(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,			
 _____ Signature over Printed Name of Supplier		 SHIRLEY C. AGRUPIS President			
_____ 1/17/2020 Date					
Fund Cluster : 07308603		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
_____ IMELDA C. CORPUZ Chief, Accounting Office ✓		Amount : _____			