

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906, Ilocos Norte

#4744185

Supplier : NH ROVI'S GENERAL MERCHANDISE	P.O. No. : 07308603-2020-06-189
Address : City of Batac	Date : June 18, 2020
TIN : 192-453-120-000	Mode of Procurement : Shopping

Gentlemen: PR No. : 2020-04-051 (07308603) - for PCC
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : PCC at MMSU, City of Batac	Delivery Term : F.O.B. Destination
Date of Delivery : Within 30 days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	pcs	Certificate holder, 8.5x11"	100	36.00	3,600.00
4	ea	Correction tape	20	23.00	460.00
5	ea	Data folder/archile, with finger ring & plastic pocket	50	140.00	7,000.00
7	box	Paper clip, large	20	24.75	495.00
10	ream	Paper, multipurpose, legal/folio, 8.5x13", s20	50	192.00	9,600.00
17	pc	Cabinet FC-A18, color: gray, swing door with lock & 4 adjustable shelves, cold rolley steel, H1850mm x W900mm x D400mm	1	9,750.00	9,750.00
				Total	30,905.00

(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:



Signature over Printed Name of Supplier

June 29, 2020


Date

Very truly yours,


GRACE MARJORIE R. RECTA
Center, Director

Fund Cluster : 07308603

Funds Available : _____



IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____