

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

Supplier : <b>3 AND 1 GEN. MDSE.</b>			P.O. No. : 01101101-2020-08-284		
Address : City of Batac			Date : August 10, 2020		
TIN : 934-840-393-000			Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2020-02-055 (01101101)-- Ground maintenance		
Place of Delivery : MMSU, City of Batac			Delivery Term : FOB Destination		
Date of Delivery : within 10 days upon receipt of P.O.			Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	pack	Black Plastic/Seedling bag (8"x12"x.002) 100pcs/pack	80	350.00	28,000.00
<b>TOTAL</b>					<b>28,000.00</b>
<b>(Total Amount in Words)</b>					
<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>					
<p>Conforme:</p> <p style="text-align: center;"><i>Mariela Aguirre</i>  Signature over Printed Name of Supplier</p> <p style="text-align: center;"><u>08-12-20</u>  Date</p>			<p>Very truly yours,</p> <p style="text-align: center;"><i>Shirley C. Agrupis</i>  <b>SHIRLEY C. AGRUPIS</b>  President</p>		
<p>Fund Cluster : 01101101</p> <p>Funds Available : _____</p> <p style="text-align: center;"><i>Imelda C. Corpuz</i>  <b>IMELDA C. CORPUZ</b>  Chief, Accounting Office</p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		