

MARIANO MARCOS STATE UNIVERSITY



BZ467513

# PURCHASE ORDER

## MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

5/20

Supplier : <b>3 AND 1 GENERAL MERCHANDISE</b>	P.O. No. : 07308603-2021-05-220
Address : City of Batac	Date : May 03, 2021
TIN : 934-840-393-0000	Mode of Procurement: NP-Small Value

Gentlemen:

PR No. 2021-01-006 (07308603) - PCC

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 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GRC-065-117	can	Fruit juice, 1.36li, Four seasons <i>Del Monte</i>	20	110.00	2,200.00
GRC-065-124	kg	Shake powder, different flavors	15	165.00	2,475.00
GRC-065-111	gal	Vinegar, white <i>Datu Pati</i>	10	140.00	1,400.00
				<b>Total</b>	<b>6,075.00</b>


(Total Amount in Words): **Six Thousand Seventy-Five Pesos Only**

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

  
**GRACE MARJORIE R. RECTA**  
PCC, Center Director

\_\_\_\_\_  
Date

Fund Cluster : 07308603

Funds Available : \_\_\_\_\_

  
**IMELDA C. CORPUZ**  
Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_