



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

Supplier : 3 AND 1 GENERAL MERCHANDISE Address : City of Batac TIN : 934-840-393-0000	P.O. No. : 07308603-2021-05-220 Date : May 03, 2021 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 Date of Delivery : Within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination 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
				Total	6,075.00


(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

5-21-21

Date

Fund Cluster : 07308603

Funds Available : _____


IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____