

MARIANO MARCOS STATE UNIVERSITY



PM567514

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : ESC MERCHANDISING Address : City of Batac TIN : 936-944-294-0002	P.O. No. : 07308603-2021-05-221 Date : May 03, 2021 Mode of Procurement: NP-Small Value
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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/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GRC-065-119	btl	Fruit preserves/jam, different flavor, 320g	10	120.00	1,200.00
GRC-065-122	can	Pineapple juice, 1.36li	40	100.00	4,000.00
Total					5,200.00

(Total Amount in Words): Five Thousand Two Hundred 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:

Signature over Printed Name of Supplier

5/7/21

Date

Very truly yours,

GRACE MARJORIE R. RECTA
 PCC, Center Director

Fund Cluster : 07308603

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____