



PM567514

# PURCHASE ORDER

## MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

|  |   |
|--|---|
| Supplier : <b>ESC MERCHANDISING</b><br>Address : City of Batac<br>TIN : 936-944-294-0002 | P.O. No. : 07308603-2021-05-221<br>Date : May 03, 2021<br>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/15             |

| Stock/<br>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        |
| <b>Total</b>           |      |   |          |           | <b>5,200.00</b> |

**(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:

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 :** \_\_\_\_\_