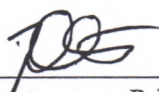
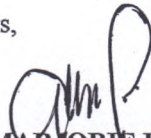





PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : 3 AND 1 GENERAL MERCHANDISE			P.O. No. : 07308603-2021-12-797		
Address : City of Batac			Date : December 13, 2021		
TIN : 934-840-393-0000			Mode of Procurement: NP-Small Value		
Gentlemen:			PR No. 2021-07-130 (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 20 calendar days upon receipt of P.O.			Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
MSL-100-022	box	Facemask, disposable, 3ply earloop, blue, 50s/bx	76	100.00	7,600.00
(Total Amount in Words): Seven Thousand Six Hundred Pesos Only					
<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> <div style="text-align: center;">  _____ Signature over Printed Name of Supplier </div>			<p>Very truly yours,</p> <div style="text-align: center;">  GRACE MARJORIE R. RECTA PCC, Center Director </div>		
<p style="text-align: center;">12-21-21 _____</p> <p style="text-align: center;">Date</p>					
<p>Fund Cluster : 07308603</p> <p>Funds Available : _____</p> <div style="text-align: center;">  IMELDA C. CORPUZ Chief, Accounting Office </div>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		