



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. : 07308603-2021-12-797 Date : December 13, 2021 Mode of Procurement: NP-Small Value
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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 Date of Delivery : Within 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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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

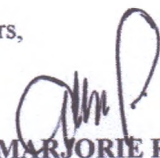
(Total Amount in Words): Seven Thousand Six Hundred Pesos Only

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

 Date


GRACE MARJORIE R. RECTA
 PCC, Center Director

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align:center"> _____ IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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