

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

MARIANO MARCOS STATE UNIVERSITY

GH076412 *per*

Supplier : 3 AND 1 GENERAL MERCHANDISE Address : Batac City TIN : 934-840-393-0000			P.O. No. : <u>05206441-2021-09-369</u> Date : September 2, 2021 Mode of Procurement : <u>NP- Small Value</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: <u>2021-05-157 (05206441) CASAT</u>		
Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 30 calendar days upon receipt of PO</u> ✓			Delivery Term : FOB Destination Payment Term : <u>N/30</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GNM-062-054	roll	Nylon rope # 24, 200 mts/roll	5	3,700.00	18,500.00
GNM-062-055	roll	Nylon rope # 20, 200 mts/roll	5	2,800.00	14,000.00
GNM-062-051	roll	Monofilament line, 150 mm	10	470.00	4,700.00
				TOTAL	37,200.00
(Total Amount in Words) Thirty Seven Thousand Two 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) ^{one percent} for every day of delay shall be imposed on the undelivered item/s.</p> <div style="display: flex; justify-content: space-between;"><div style="width: 45%;"><p>Conforme:</p> <p>_____ Signature over Printed Name of Supplier</p> <p>_____ Date</p></div><div style="width: 50%; text-align: right;"><p>Very truly yours,</p><p><i>[Signature]</i> PRIMA FE R. FRANCO Vice President for Academic Affairs</p><p>SHIRLEY C. AGRUPIS President</p></div></div>					
Fund Cluster : 05206441 Funds Available : _____ <div style="text-align: center;"><i>[Signature]</i> IMELDA C. CORPUZ Chief, Accounting Office</div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		