



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. : 01101101-2021-09-385 Date : September 10, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-05-142 (01101101) - NBERIC
 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 15 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
CES-170-046	gallon	Zonrox, disinfectant multi-action cleaner, concentrate solution	5	195.00	975.00
GRC-065-153	pack	All purpose kitchen tissue, 3-ply, 12rolls/pck	10	130.00	1,300.00
				Total	2,275.00

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

Date _____

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT
 Very truly yours,
PRIMA FE R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <p align="center"> IMELDA C. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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