



WR477423

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : GOLD 'N' GREEN ENTERPRISE Address : Bayambang, Pangasinan TIN : 249-793-098-000			P.O. No. : 05206441-2021-09-392 Date : September 15, 2021 Mode of Procurement: NP-Small Value		
Gentlemen: 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 30 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GNM-062-238	pc	Stainless steel single pole tower rack, length - 23"	14	598.50	8,379.00
(Total Amount in Words): Eight Thousand Three Hundred Seventy-Nine 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:		Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT Very truly yours, PRIMA R. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President			
Signature over Printed Name of Supplier		Date			
Fund Cluster : 05206441 Funds Available : IMELDA C. CORPUZ Chief, Accounting Office			ORS/BURS No. : Date of the ORS/BURS: Amount :		