

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. : 07308603-2021-11-692 Date : November 10, 2021 Mode of Procurement : NP-Small Value
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

PR No.: 2021-10-174 (07308603)- TES-


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
GNM-062-266	card	Smart Load Card @500	60	529.00	31,740.00
TOTAL					31,740.00

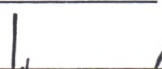
(Total Amount in Words): Thirty One Thousand Seven Hundred Forty Pesos Only

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
11-17-21
 Date

Very truly yours,
 MARIANO MARCOS STATE UNIVERSITY
 BY AUTHORITY OF THE PRESIDENT
SHIRLEY C. AGRUPIS
 President
 PRIMA FERRELLA FRANCO
 Vice President for Academic Affairs

Fund Cluster : 07308603 Funds Available : _____ <p align="center">  IMELDA C. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : <u>184-21-11-1174</u> Date of the ORS/BURS: _____ Amount : _____
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