



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		
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		
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					
<p>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.</p> <p>Conforme:</p> <p>_____</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p> <p align="right">Very truly yours, Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT SHIRLEY C. AGRUPIS President PRIMA PEARL FRANCO Vice President for Academic Affairs</p>					
Fund Cluster : 07308603 Funds Available : _____			ORS/BURS No. : <u>184-21-11-1174</u> Date of the ORS/BURS: _____ Amount : _____		
<p align="center">_____</p> <p align="center">IMELDA C. CORPUZ Chief, Accounting Office</p>					