

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



Supplier :3 AND 1 GENERAL MERCHANDISE	P.O. No. : 05206441-2021-12-550
Address :Batac City	Date : December 31, 2021
TIN :934-840-393-0000	Mode of Procurement : NP- Small Value

Gentlemen: PR No.: 2021-09-268 (05206441) CIT. C. Pacis
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

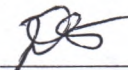
Place of Delivery : MMSU, City of Batac	Delivery Term :FOB Destination
Date of Delivery : within 30 calendar days upon receipt of PO	Payment Term : N/30


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Cake turn table, stainless	3 ✓	300.00	✓ 900.00
	pc	Pie pan, Stainless, 6"	2 ✓	300.00	✓ 600.00
	pc	Rolling pin, Wooden, 12"	6 ✓	250.00	✓ 1,500.00
	pc	Palette Knife, Stainless	6 ✓	270.00	✓ 1,620.00
	pc	Round Pan, 12" Aluminum	4 ✓	350.00	✓ 1,400.00
				TOTAL	✓ 6,020.00


(Total Amount in Words) Six Thousand Twenty 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: Very truly yours, ^{Mariano Marcos State University}
 AUTHORITY OF THE PRESIDENT


 Signature over Printed Name of Supplier
1-19-22 -
 Date

SHIRLEY C. AGRUPIS
 President

PRIMA FER. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
	Amount : _____
 _____ IMELDA C. CORPUZ Chief, Accounting Office	