

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



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

 Signature over Printed Name of Supplier

 Date

Very truly yours, Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

SHIRLEY C. AGRUPIS
 President

PRIMA FERR FRANCO
 Vice President for Academic Affairs

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