



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

Supplier : <b>3 AND 1 GENERAL MERCHANDISE</b>	P.O. No. : 01101101-2021-12-599
Address : City of Batac	Date : December 31, 2021
TIN : 934-840-393-0000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-01-024 (01101101) - General Use/P.Pasion  
 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 15 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PLP-123-032	pc	Polyethylene bag, size 4"x4"x7"	800	1.50	1,200.00
PLP-123-037	pc	Polyethylene bag, size 3"x3"x8"	400	1.25	500.00
PLP-123-038	pc	Polyethylene bag, size 7"x7"x11"	3600	6.00	21,600.00
				<b>Total</b>	<b>23,300.00</b>


**(Total Amount in Words): Twenty-Three Thousand Three Hundred 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.

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT

Conforme:

Very truly yours,

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

  
 PRIMA FER. FRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

1-11-22  
 \_\_\_\_\_  
 Date

Fund Cluster : 01101101

Funds Available : \_\_\_\_\_

**IMELDA C. CORPUZ**  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

