



PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : 3 AND 1 GENERAL MERCHANDISE \			P.O. No. : 01101101-2021-12-593 \		
Address : City of Batac			Date : December 31, 2021		
TIN : 934-840-393-0000			Mode of Procurement: NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No. 2021-10-272 (01101101) - NBERIC/T. Ubiña		
Place of Delivery : MMSU, City of Batac			Delivery Term : FOB Destination		
Date of Delivery : Within 30 calendar days upon receipt of P.O. \			Payment Term : N/30 \		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Plastic pail, with cover, 16li cap., durable, white	26 \	200.00	5,200.00
(Total Amount in Words): Five Thousand Two Hundred 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 style="text-align: center;"><i>Mariel Joy Quimog</i> _____ Signature over Printed Name of Supplier</p> <p style="text-align: center;">01-10-22 _____ Date</p>			<p style="text-align: right;">Very truly yours,</p> <p style="text-align: right;">PRIMA HÉ R. FRANCO Vice President for Academic Affairs</p> <p style="text-align: right;">SHIRLEY C. AGRUPIS President</p>		
<p>Fund Cluster : 01101101</p> <p>Funds Available : _____</p> <p style="text-align: center;">IMELDA C. CORPUZ Chief, Accounting Office</p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		