

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

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| Supplier : 3 AND 1 GENERAL MERCHANDISE Address : City of Batac TIN : 934-840-393-0000 | P.O. No. : 01101101-2022-01-044 Date : January 26, 2022 Mode of Procurement: NP-Small Value |
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Gentlemen: PR No. 2021-10-282 (01101101) - General Use/P.Pasion
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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| Place of Delivery : MMSU, City of Batac Date of Delivery : Within 15 calendar days upon receipt of P.O. | Delivery Term : FOB Destination Payment Term : N/30 |
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| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|-----------------------------------|----------|-----------|---------------|
| PCP-117-006 | btl | Hygienix, 1li capacity, pump type | 2 | 300.00 | 600.00 |

(Total Amount in Words): Six 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

 Date

| | |
|---|--|
| Fund Cluster : 01101101 Funds Available : _____ IMELDA G. CORPUZ Chief, Accounting Office | ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____ |
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