

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

MARIANO MARCOS STATE UNIVERSITY



W5580736 *per*

Supplier : GOLD 'N' GREEN ENTERPRISE Address : Pangasinan TIN : 249-793-098-000	P.O. No. : 05206441-2021-10-434 Date : October 22, 2021 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-08-232 (05206441) BLEPT (E.Samson)
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
47131501-RG-C01	bundle	RAGS, all cotton, 32 pieces per kilogram min	5	67.50	337.50
JSP-085-078	roll	TRASHBAG, plastic, transparent	50	40.50	2,025.00
				TOTAL	2,362.50

(Total Amount in Words) Two Thousand Three Hundred Sixty Two Pesos & 50/100 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 FER. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 05206441 Funds Available : _____ <p align="center"> _____ IMELDA C. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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