

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

MARIANO MARCOS STATE UNIVERSITY



W5580736 *per*

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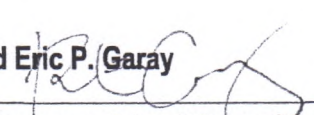
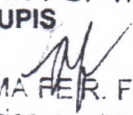
Gentlemen: PR No.: 2021-08-232 (05206441) BLEPT (E.Samson)  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


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
				<b>TOTAL</b>	<b>2,362.50</b>

**(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:  <div style="text-align: center;">   <b>Rod Eric P. Garay</b>                      Signature over Printed Name of Supplier  <u>December 31, 2021</u>                      Date                 </div>	Very truly yours, Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT <b>SHIRLEY C. AGRUPIS</b> President <div style="text-align: right;">   <b>PRIMA FER. FRANCO</b>                      Vice President for Academic Affairs                 </div>
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Fund Cluster : <b>05206441</b> Funds Available : _____  <div style="text-align: center;">                       _____  <b>IMELDA C. CORPUZ</b>                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____  Amount : _____
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