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## PURCHASE ORDER

# MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : <b>3 AND 1 GENERAL MERCHANDISE</b> Address : City of Batac TIN : 934-840-393-0000	P.O. No. : 07308603-2022-01-011 Date : January 06, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-11-204 (07308603) - PCC/CN Dabalos  
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 : Within 30 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
	pc	Pallets, plastic, industrial, heavy duty, Zoey	10	3,400.00	<b>34,000.00</b>

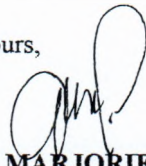
**(Total Amount in Words):** Thirty-Four Thousand Pesos Only

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.

Conforme:

Very truly yours,

7085  
Signature over Printed Name of Supplier

  
**GRACE MARJORIE R. RECTA**  
PCC, Center Director

2-24-22  
Date

Fund Cluster : 07308603 Funds Available : _____  <b>IMELDA C. CORPUZ</b> Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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