

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



X2584249

Supplier : JADIMAV TRADING Address : Luchan, Quezon City TIN : 307-859-424-000			P.O. No. : 06207512-2021-12-223 Date : December 3, 2021 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2021-11-109 (06207512)- Meat Processing		
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		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Laminated NY/PE plain vacuum bag, 200mmx250mm, 65u thick, 3 sides seal	24000	7.7	184,800.00
	pcs	Laminated NY/PE plain vacuum bag, 150mmx200mm 65u thick, 3 sides seal	24000	5.00	120,000.00
			TOTAL		304,800.00
(Total Amount in Words): Three hundred four thousand eight hundred pesos					
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,		

Signature over Printed Name of Supplier			SHIRLEY C. AGRUPIS President		
_____			Date		
Fund Cluster : 06207512			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
_____			Amount : _____		
IMELDA C. CORPUZ Chief, Accounting Office					