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

Supplier : 3 AND 1 GENERAL MERCHANDISE	P.O. No. : 01101101-2021-12-562
Address : City of Batac	Date : December 17, 2021
TIN : 934-840-393-0000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-11-320 (01101101) - Balik Probinsiya/A.Cajigal
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Within 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
KCW-086-107	pc	Plastic box with handle, 20li capacity, SB6	4	480.00	1,920.00

(Total Amount in Words): One Thousand Nine Hundred Twenty 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:

 Signature over Printed Name of Supplier

 Date

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT
 Very truly yours,

Handwritten signature
 PRIMA FERDINAND FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

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

Handwritten number 6