



ML686594

## PURCHASE ORDER

### MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

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Supplier : <b>3 AND 1 GENERAL MERCHANDISE</b> Address : City of Batac TIN : 934-840-393-0000	P.O. No. : 01101101-2021-12-562 Date : December 17, 2021 Mode of Procurement: NP-Small Value
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

PR No. 2021-11-320 (01101101) - Balik Probinsiya/A.Cajigal

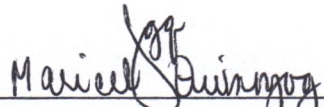
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Within 20 calendar days upon receipt of P.O.	Payment Term : N/30

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**

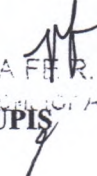
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

12-29-21  
 \_\_\_\_\_  
 Date

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

  
 PRIMA FER. FRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center; margin-top: 10px;"> <b>IMELDA C. CORPUZ</b>                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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