

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

Supplier : 3 AND 1 GENERAL MERCHANDISE Address : City of Batac TIN : 934-840-393-0000	P.O. No. : 06207512-2022-01-001 Date : January 5,2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-10-101 (06207512)- Meat Processing
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

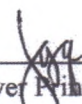
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	case	Pineapple juice, 240ml, 24cans/case	17	730.00	12,410.00
	kl	Raisins, per kilo	35	150.00	5,250.00
	roll	Aluminum foil, jumbo grease proof, 12"x300m	15	600.00	9,000.00
	kl	Powdered milk, per kilo, milko	28	300.00	8,400.00
	bar	Cheese, 165g	200	70.00	14,000.00
	sack	Sugar, white, 50kg per sack	2	3,100.00	6,200.00
	case	Catsup, 4gal per case	9	450.00	4,050.00
	kl	Black pepper, ground	30	500.00	15,000.00
	pck	Paper towel napkin, 2 rolls per pck	9	120.00	1,080.00
	bar	Laundry soap, 65kg	3	15.00	45.00
	bot	Liquid soda, 500ml/bot	5	125.00	625.00
	pc	Scrubbing pad, color black	3	35.00	105.00
	pack	Sando bag tiny 50pcs/pack	10	250.00	2,500.00
TOTAL					78,665.00

(Total Amount in Words): **Sevety-eight thousand six hundred sixty-five 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

 01-11-22

 Date

Very truly yours, 
 PRIMA PE R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 06207512

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____