

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

MARIANO MARCOS STATE UNIVERSITY



| | |
|---|--------------------------------------|
| Supplier : 3 AND 1 GENERAL MERCHANDISE | P.O. No. : 06207512-2022-01-001 |
| Address : City of Batac | Date : January 5,2022 |
| TIN : 934-840-393-0000 | Mode of Procurement : NP-Small Value |

Gentlemen: PR No.: 2021-10-101 (06207512)- Meat Processing
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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| 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 the purchase price for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____
 Signature over Printed Name of Supplier

Very truly yours, *PRIMA FER. FRANCO*
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

 Date

| | |
|--|-----------------------------|
| Fund Cluster : 06207512 | ORS/BURS No. : _____ |
| Funds Available : _____ | Date of the ORS/BURS: _____ |
| _____ IMELDA C. CORPUZ Chief, Accounting Office | Amount : _____ |