

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

Supplier : <b>ESC MERCHANDISING</b> Address : City of Batac TIN : 936-944-294-0002	P.O. No. : 06207512-2022-01-002 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:

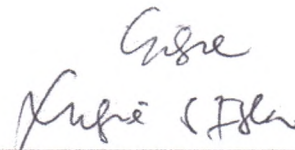
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 20 calendar days upon receipt of P.O.	Payment Term : N/30

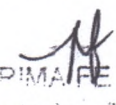
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	case	Soy sauce, 4 gal per case	10	750.00	<b>7,500.00</b>
	kl	Monosodium glutamate, per kilo	30	200.00	<b>6,000.00</b>
	case	Laundry soap, powder 1kg, 12kg per case	6	1,250.00	<b>7,500.00</b>
	pc	Scrubbing pad, with foam	18	45.00	<b>810.00</b>
<b>TOTAL</b>					<b>21,810.00</b>

**(Total Amount in Words):** **Twenty-one thousand eight hundred ten 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.

BY AUTHORITY OF THE PRESIDENT

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

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

Date 1-11-22

Fund Cluster : 06207512  
 Funds Available : \_\_\_\_\_  
 \_\_\_\_\_  
 IMELDA C. CORPUZ  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_