



VU887322 *me*

# 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 Date of Delivery : within 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	case	Soy sauce, 4 gal per case	10	750.00	7,500.00
	kl	Monosodium glutamate, per kilo	30	200.00	6,000.00
	case	Laundry soap, powder 1kg, 12kg per case	6	1,250.00	7,500.00
	pc	Scrubbing pad, with foam	18	45.00	810.00
<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.

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

Very truly yours,  
  
**SHIRLEY C. AGRUPIS**  
 President

BY AUTHORITY OF THE PRESIDENT  
 PRIMA FER FRANCO  
 Vice President for Academic Affairs

\_\_\_\_\_  
 Date

Fund Cluster : 06207512 Funds Available : _____  <div style="text-align: center;">                     _____  <b>IMELDA C. CORPUZ</b>                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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