

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

Supplier : ESC MERCHANDISING Address : City of Batac TIN : 936-944-294-0002	P.O. No. : 06207512-2021-07-156 Date : July 06, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-05-056 (06207512)- Meat Processing
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

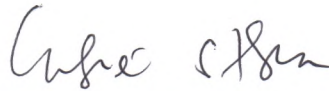
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GRC-065-085	pack	Powdered milk, 900g	40	350.00	14,000.00
GRC-065-096	case	Soy sauce, 4 gal/case	12	650.00	7,800.00
GRC-065-018	case	Catsup, 4gal/case	9	775.00	6,975.00
GRC-065-043	case	Fish sauce/patis, 4gal/case	3	750.00	2,250.00
GRC-065-071	kilo	Monosodium glutamate, per kilo	30	175.00	5,250.00
TOTAL					36,275.00

(Total Amount in Words): Thirty Six Thousand Two Hundred Seventy 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

 Date


Very truly yours,

SHIRLEY C. AGRUPIS
 President

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Fund Cluster : 06207512

Funds Available : _____



IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No.: PRIMA FER. FRANCO
 Vice President for Academic Affairs
Date of the ORS/BURS: _____

Amount : _____