





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. : 06207512-2021-07-157 Date : July 06, 2021 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2021-05-056 (06207512)- Meat Processing		
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		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GRC-065-100	sack	Sugar, white, 50kg per sack	6	3,150.00	18,900.00
GRC-065-013	kilo	Black pepper, ground	30	400.00	12,000.00
			TOTAL		30,900.00
(Total Amount in Words): Thirty Thousand Nine Hundred Pesos Only					
<p>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.</p>					
<p>Conforme:</p> <p align="center">  _____ Signature over Printed Name of Supplier _____ 7-26-21 Date </p>			<p>Very truly yours,</p> <p align="center"> SHIRLEY C. AGRUPIS President  Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT </p>		
<p>Fund Cluster : 06207512 Funds Available : _____</p> <p align="center">  _____ IMELDA C. CORPUZ Chief, Accounting Office </p>			<p align="right">  PRIMA R. FRANCO Vice President for Academic Affairs </p> <p>ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____</p>		