

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. : 01101101-2022-01-003 Date : January 04, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-12-362 (01101101) - Foundation/N.Alibuyo
 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 10 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
	roll	Trade Fair Garbage bag, XXL	80	100.00	8,000.00
	roll	Garbage bag, XL	80	80.00	6,400.00
	piece	Watwat 4.0 Sack, new	32	12.00	384.00
				Total	14,784.00

(Total Amount in Words): Fourteen Thousand Seven Hundred Eighty-Four 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,
 PRIMA FERDINAND FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

 Date

Fund Cluster : 01101101 Funds Available : _____ <p align="center">IMELDA C. CORPUZ Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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