



HW788587

per

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

Supplier : 3 AND 1 GENERAL MERCHANDISE	P.O. No. : 07308603-2022-01-045
Address : City of Batac	Date : January 14, 2022
TIN : 934-840-393-0000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-11-217 (07308603) - DA AFBI/C.Julian
 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 25 calendar days upon receipt of P.O.	Payment Term : N/30

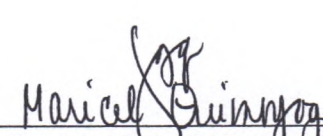
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sack	Salt	2	600.00	1,200.00

(Total Amount in Words): One Thousand Two Hundred 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.

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT


Conforme: Very truly yours,



 Signature over Printed Name of Supplier

01-24-22

 Date


 PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____