

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

HW788587

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


PRIMA F. R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

 Date

Fund Cluster : 07308603

Funds Available : _____


IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____