

**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte



Supplier : <b>3 AND 1 GENERAL MERCHANDISE</b>	P.O. No. : 01101101-2022-03-190
Address : City of Batac	Date : March 14, 2022
TIN : 934-840-393-0000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2022-01-030 (01101101) General Use/P.Pasion  
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
JSP-085-007	piece	Deodorant cake, 100g, scent: apple, lemon, melon, strawberry and sampaguita	30	64.00	1,920.00
JSP-085-020	can	Floor wax, white, 900g	59	230.00	13,570.00
JSP-085-019	can	Floor wax, paste, red, 900g	15	220.00	3,300.00
JSP-085-055	bottle	Multi insect killer, 750ml	10	280.00	2,800.00
JSP-085-033	piece	Plastic drum, 200li capacity	5	1,500.00	7,500.00
JSP-085-064	piece	Round plastic trash bin, medium	10	250.00	2,500.00
JSP-085-054	roll	Trashbag, plastic, transparent, 20x30	207	43.00	8,901.00
<b>Total</b>					<b>40,491.00</b>

**(Total Amount in Words): Forty Thousand Four Hundred Ninety-One 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: 3-28-22	Very truly yours,   <b>SHIRLEY C. AGRUPIS</b> President
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Fund Cluster : 01101101  Funds Available : _____  <p align="center"><b>IMELDA C. CORPUZ</b> Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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