

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

Supplier : 3 AND 1 GENERAL MERCHANDISE	P.O. No. : 07308603-2022-03-132
Address : City of Batac	Date : March 11, 2022
TIN : 934-840-393-0000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2022-02-017 (07308603) - Bamboq Proj./J.Rosario
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 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PLP-123-083	bag	Polyethylene bag, 7x7x12x0.002, \ 500pcs/bag	9 \	3,000.00	27,000.00

(Total Amount in Words): **Twenty-Seven Thousand 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
AUTHORITY OF THE PRESIDENT

Conforme:

Very truly yours,

3025
Signature over Printed Name of Supplier

PRIMATE R. FRANCO
Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
President

3-22-22
Date

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