

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



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|---|--|
| Supplier : 3 AND 1 GENERAL MERCHANDISE Address : City of Batac TIN : 934-840-393-0000 | P.O. No. : 07308603-2022-04-277 Date : April 25, 2022 Mode of Procurement : NP-Small Value |
|---|--|

Gentlemen: PR.No.: 2022-03-041 (07308603)- LES/G.Abad
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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|--|--|
| 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 |
|--|--|

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|--------------------------------|----------|-----------|-----------------|
| JSP-085-078 | roll | TRASHBAG, plastic, transparent | 35 | 55.00 | 1,925.00 |
| TOTAL | | | | | 1,925.00 |

(Total Amount in Words): One Thousand Nine Hundred Twenty Five 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
 APR-22

 Date

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT
 Very truly yours,
 PRIMA P. R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603
 Funds Available : _____

 IMELDA C. CORPUZ
 Chief, Accounting Office *MC*

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____