

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

Supplier : 3 AND 1 GENERAL MERCHANDISE	P.O. No. : 05206441-2022-09-439
Address : City of Batac	Date : September 2, 2022
TIN : 934-840-393-0000	Mode of Procurement : NP- Small Value

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 PR No.: 2022-06-212(05206441) SDF CIT / C. Pacis

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 30 calendar days upon receipt of PO	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
MCH-093-033	set	Socket Wrench Set 1/2" Drive	2	2,000.00	4,000.00
				TOTAL	4,000.00
(Total Amount in Words) Four 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.

BY AUTHORITY OF THE PRESIDENT

Conforme:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

 PRIME PR. FRANCO
SHIRLEY C. AGRUPIS
 Vice President for Academic Affairs
 President

Fund Cluster : 05206441
 Funds Available : _____

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

IMELDA C. CORPUZ
 Chief, Accounting Office