PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY



City of Batac 2906 Ilocos Norte

Supplier: 3 AND			P.O. No. :07308603-2022-09-628		
Address: City of Batac, Ilocos Norte			Date: September 27, 2022		
TIN: 934-840-393-0000			Mode of Procurement : NP-Small Value		
Gentlemen: Please for	urnish this Of	fice the following articles subject to the		04 (07308603)- PCC/C ontained herein:	. P. Dabalos
Place of Delivery: MMSU, City Of Batac, Ilocos Norte Date of Delivery: within 30 calendar days upon receipt of P.O.			Delivery Term: FOB Destination Payment Term: N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-967	roll	Nylon Rope, braded, #6	2	400.00	800.008
			ТО	TOTAL 8	
(Total Amount in Words): Eight Hundred Pesos Only					
In case of failure to make the full delivery within the time specific every day of delay shall be imposed on the undelivered item/s. Conforme: Signature over Privated Name of Supplier 1-19-22 Date			Very truly yours, CATHERINE B. DABALOS OIC, Center Director		
Fund Cluster: 07308603 Funds Available: IMELDA C. CORPUZ Chief, Accounting Office			ORS/BURS No. : Date of the ORS/BURS: Amount :		