
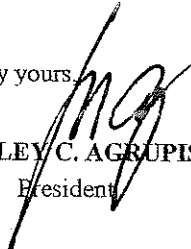


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : 3 AND 1 GENERAL MERCHANDISE Address : City of Batac TTN : 934-840-393-0000			P.O. No. : 06207512-2022-10-236 Date : October 11, 2022 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR.No.: 2022-09-108 (06207512)- Stud. Dorm/ S. Baquiran		
Place of Delivery : MMSU, City of Batac 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
GNM-062-417	pc	Bed Foam, 2" thick, Size: 36" x 75" with cover, URATEX	60	1,720.00	103,200.00
TOTAL					103,200.00
(Total Amount in Words): One Hundred Three Thousand Two Hundred Pesos Only.					
<p>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.</p> <p>Conforme:</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p style="text-align: center;">  _____ Signature over Printed Name of Supplier _____ 10-18-22 Date </p> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours,</p>  SHIRLEY C. AGRUPIS President </div> </div>					
Fund Cluster : 06207512 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<p>_____</p> <p>IMELDA C. CORPUZ Chief, Accounting Office</p>					