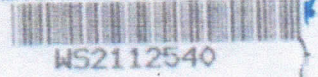


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



WS2112540

09-20-2022

Supplier : BAN BEE COMMERCIAL CO., INC. Address : 856 C.M. Recto Avenue, Tondo, Manila TTN : 001-609-075-0000	P.O. No. : 05206441-2022-09-479 Date : September 20, 2022 Mode of Procurement : NP- <i>Small Value</i>
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Gentlemen: PR No.: 2022-03-067 (05206441) Gen Use / P. Pasion
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 20 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
12191601-AL-E01	bottle	ALCOHOL, ethyl, 68%-70%, scented, 500ml(-5ml)	110	75.00	8,250.00
46182008-KN-M01	pack	KN95 FACE MASK, . (10s)	525	28.00	14,700.00
42131609-SC-S01	pair	SHOE COVER, disposable	600	5.00	3,000.00
				TOTAL	25,950.00

(Total Amount in Words) Twenty-Five Thousand Nine Hundred Fifty 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]
LEONILA E. TAPUGAY

Signature over Printed Name of Supplier

9-29-22

Date

Very truly yours,

[Signature]
PRIMA BEER FRANCO

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441 ORS/BURS No. : _____

Funds Available : _____ Date of the ORS/BURS: _____

Amount : _____

IMELDA C. CORPUZ
 Chief, Accounting Office