

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



Supplier : <b>3 AND 1 GENERAL MERCHANDISE</b> Address : City of Batac TIN : 934-840-393-0000	P.O. No. : 06207512-2022-11-254 Date : November 16, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-10-118 (06207512)- Meat Processing  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

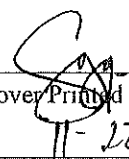
Place of Delivery : MMSU, City of Batac Date of Delivery : within 15 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GRC-065-083	pck	POWDERED MILK, 1.2kg per pack	20	420.00	8,400.00
GRC-065-032	sack	CORNSTARCH, 25kg/sack	3	1,400.00	4,200.00
GRC-065-096	case	Soy sauce, 4gal/case	5	720.00	3,600.00
<b>TOTAL</b>					<b>16,200.00</b>

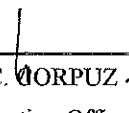
**(Total Amount in Words): Sixteen Thousand Two Hundred Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of ~~one-tenth (1/10) of the purchase price~~ <sup>one-tenth (1/10) of the purchase price</sup> every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 11-22-22  
 \_\_\_\_\_  
 Date

Very truly yours,  R. FRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 06207512 Funds Available : _____  <div align="center">               _____              IMELDA C. CORPUZ              Chief, Accounting Office         </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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