



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

Supplier : <b>BAN BEE COMMERCIAL CO., INC.</b> Address : Tondo, Manila TIN : 001-609-075-0000 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	P.O. No. : 01101101-2022-12-733 Date : December 05, 2022 Mode of Procurement: NP-Small Value PR No. 2021-11-322 (01101101) - General Use/P.Pastor
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Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Within 15 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
E2191601-AL-E01	bottle	Alcohol, ethyl, 68%-70%, scented, 500ml/btl (-5ml), Supreme/Pluscare	960	48.00	46,080.00
18111704-UF7101	pack	Tissue, inter folded paper towel, 175pulls 34g	35	42.00	1,470.00
LSR-087-008	bottle	Alcohol, isopropyl, 70%, 500ml, Supreme/Pluscare	221	48.00	10,608.00
				<b>Total</b>	<b>58,158.00</b>

**(Total Amount in Words):** Fifty-Eight Thousand One Hundred Fifty-Eight 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.

Conforme:

DOMINGO L. FURING  
 Signature or Printed Name of Supplier  
  
12-16-22  
 Date

Very truly yours,

DOMINGO L. FRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President 15 DEC 2022

Fund Cluster : 01101101 Funds Available : _____  <p align="center"> <u>IMELDA C. CORPUZ</u>          Chief, Accounting Office       </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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