

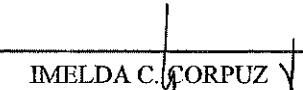


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte



Supplier : <b>ESC MERCHANDISING</b> Address : City of Batac TIN : 936-944-294-0002			P.O. No. : 06207512-2022-12-278 Date : December 06, 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.: 2022-11-133 (06207512)- Meat Processing		
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		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CES-170-017	case	Laundry soap powder, 1kg, 12kg/case	2	1,350.00	2,700.00
<b>TOTAL</b>					<b>2,700.00</b>
<b>(Total Amount in Words): Two Thousand Seven Hundred Pesos Only</b>					
<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 align="right">BY AUTHORITY OF THE PRESIDENT</p>					
Conforme:  Signature over Printed Name of Supplier <u>12-15-2022</u> Date			Very truly yours,  PRIMA F. R. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President		
Fund Cluster : 06207512 Funds Available : _____  <div style="text-align: center;">                       IMELDA C. CORPUZ                      Chief, Accounting Office                 </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		