

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



Supplier : 3 AND 1 GENERAL MERCHANDISE	P.O. No. : 06207512-2022-10-235
Address : City of Batac	Date : October 10, 2022
TIN : 934-840-393-0000	Mode of Procurement : NP-Small Value

Gentlemen: PR.No.: 2022-09-105 (06207512)- Meat Processing/C. Past
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
PLP-123-096	bundle	Plastic bag, large, 90pcs/pack, Mercury \	39 \	1,550.00/	60,450.00
PLP-123-097	bundle	Plastic bag, tiny, 90pcs/pack, Mercury \	12 \	550.00\	6,600.00
TOTAL					67,050.00

(Total Amount in Words): Sixty Seven Thousand 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.

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Conforme:

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

Signature over Printed Name of Supplier

 10-18-22
 Date

Fund Cluster : 06207512	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____