

**PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



VA8129963

Supplier : 3 AND 1 GENERAL MERCHANDISE	P.O. No. : 07308603-2023-01-017
Address : City of Batac	Date : January 11, 2023
TIN : 934-840-393-0000	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2022-03-048 (07308603) PCC
 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 30 calendar days upon receipt of PO	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GNM-062-161	piece	ICE CHEST/STYROBOX, 20 li capacity (Box 2)	30	290.00	8,700.00
GNM-062-194	piece	COOLER, 75 quart with wheels, RUBBERMAID	10	6,990.00	69,900.00
TOTAL					78,600.00

(Total Amount in Words): Seventy Eight Thousand Six 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 one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: Very truly yours,

 Signature over Printed Name of Supplier

 02-01-23

 Date

CATHERINE P. DABALOS
 PCC, OIC Center Director

Fund Cluster : 07308603	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<p>_____</p> <p>IMELDA C. CORPUZ Chief, Accounting Office</p>	Amount : _____