

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906, Ilocos Norte



Supplier : BAN BEE COMMERCIAL CO., INC. Address : Manila TIN : 001-609-075-000	P.O. No. : 07308603-2020-06-188 Date : June 18, 2020 Mode of Procurement : Shopping
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Gentlemen: PR No.: 2020-04-051 (07308603) - for PCC
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PCC at MMSU, City of Batac Date of Delivery : Within 30 days upon receipt of P.O.	Delivery Term : F.O.B. Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bot	Alcohol, 70% isopropyl, 500ml, Guardian	30	100.00	3,000.00

(Total Amount in Words)

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:

Signature over Printed Name of Supplier

Date

Very truly yours,

GRACE MARJORIE R. RECTA
Center, Director

Fund Cluster : 07308603

Funds Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____