

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



Supplier : SUNNE ASCENT MARKETING Address : Pasay City TIN : 138-595405-000	P.O. No. : 07308603-2020-06-229A Date : June 29, 2020 Mode of Procurement : NP-Small Value
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 25 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	rolls	Nylon net, 30yds/roll.	10	558.00	5,580.00
2	pcs	Sacks, 50kg. capacity	4000	9.85	39,400.00
				Total	44,980.00

(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:

MARIA ANA G. BOLEDO
 Signature over Printed Name of Supplier

7/16/20

Date

Very truly yours, -

SHIRLEY C. AGRUPIS
 President

YID ✓

Fund Cluster : 07308603

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____