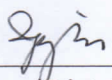
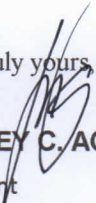



**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
City of Batac 2906, Ilocos Norte

Supplier : <b>3 AND 1 GENERAL MERCHANDISE</b>			P.O. No. : <u>05206441-2020-08-181</u>		
Address : Batac City			Date : August 18, 2020		
TIN : 934-840-393-0000			Mode of Procurement : <u>NP-Small Value</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: <u>2020-05-073 (05206441) - CBEA</u>		
Place of Delivery : <u>MMSU, City of Batac</u>			Delivery Term : FOB Destination		
Date of Delivery : <u>within 40 days upon receipt of PO</u>			Payment Term : <u>N/30</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Stock Pan burner, one burner, designed to handle heavy loads, includes heavy duty cast iron three ring pan	1	4,000.00	4,000.00
				<b>TOTAL</b>	<b>4,000.00</b>
<b>(Total Amount in Words)</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>Conforme:</p> <p style="text-align: center;">  _____  Signature over Printed Name of Supplier</p> <p style="text-align: center;"><u>09-02-20</u>  _____  Date</p>			<p>Very truly yours,</p> <p style="text-align: center;">  <b>SHIRLEY C. AGRUPIS</b>  President</p>		
<p>Fund Cluster : <b>05206441</b></p> <p>Funds Available : _____</p> <p style="text-align: center;">  _____  <b>IMELDA C. CORPUZ</b>  Chief, Accounting Office</p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		