



**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906, Ilocos Norte

Supplier : <b>ESC MERCHANDISING</b> Address : City of Batac TIN : 936-944-294-0002	P.O. No. : 07308603-2020-11-501 Date : November 16, 2020 Mode of Procurement : NP - Small Value
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Gentlemen: PR No.: 2020-07-091 (07308603) - PCC  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PCC @ MMSU, City of Batac Date of Delivery : Within 25 days upon receipt of PO	Delivery Term : F.O.B. Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	pcks	Hand gloves, plastic, glow	10	50.00	500.00
4	pcks	Ice bag, 100s	30	20.00	600.00
				<b>Total</b>	<b>1,100.00</b>

**(Total Amount in Words)**

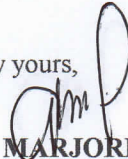
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very truly yours,

  
**GRACE MARJORIE R. RECTA**  
Center Director

Fund Cluster : 07308603

Funds Available : \_\_\_\_\_

4  
\_\_\_\_\_  
**IMELDA C. CORPUZ**  
Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_