

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

MARIANO MARCOS STATE UNIVERSITY

 AM970133

Supplier : DESIGN & FUNCTION INCORPORATED Address : Pasig City TIN : 006-581-090-000	P.O. No. : <u>05206441-2021-06-239</u> Date : June 07, 2021 Mode of Procurement : <u>NP- Small Value</u>
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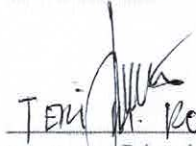
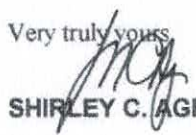
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 PR No.: 2021-01-042 (05206441) Office of the President

Place of Delivery : <u>MMSU, City of Batac</u> Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FIX-048-022	lot	Modular Partition Details as follows: Laminate with stripes "frosted" glass panel partition 6cm thk; powder coated metal trims in beige color: 4 pcs 70Wx150Hcm 2 pcs 60Wx150Hcm 5 pcs 60Wx120H cm 1 set Full Laminate panel door partition with lock, 6 cm thk; powder coated metal trims in beige color: Dim: 86Wx150H cm Partition Panel Accessories: 4 pcs 2D Uneven Post, Powder Coated Metal post beige color 150cm H 1 pc 3D Uneven Post Powder Coated Metal post beige color 150cm H 5 pcs End Post Powder Coated Metal post beige color 180cm H Worktop Table with bracket; laminated top 25 mm thk flat edging 1 pc 140Wx60D cm 2 pcs 130Wx60D cm 3 pcs Mobile Pedestal with 3 drawer; Powder Coated Metal body gauge 20; beige color Note: Includes fabrication, delivery and installation. Please see attached layout. Color of materials subject to the approval of end-user before start of fabrication. Verify actual dimension at site before start of fabrication.	1	129,000.00	129,000.00
				TOTAL	129,000.00

(Total Amount in Words) One Hundred Twenty Nine Thousand 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:  Signature over Printed Name of Supplier <u>Aug. 23, 2021</u> Date	Very truly yours,  SHIRLEY C. AGRUPIS President
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Fund Cluster : <u>05206441</u> Funds Available : _____ _____ IMELDA G. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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