

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



Supplier : <b>BACNAT FURNITURE SHOP</b> Address : Batac City TIN : 941-948-361-0000	P.O. No. : 05206441-2021-09-372 Date : September 2, 2021 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-03-101 (05206441) ROTC  
 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 : <u>within 45 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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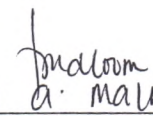
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FUR-055-003	unit	Conference Table, 8-seaters with upholstered 8 chairs (Mahogany) Please see attached drawing as reference	1	47,000.00	47,000.00
				<b>TOTAL</b>	<b>47,000.00</b>

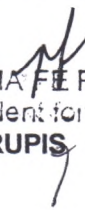
**(Total Amount in Words) Forty Seven Thousand Pesos Only**


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.

BY AUTHORITY OF THE PRESIDENT

Conforme:

  
JUETA A. MALINA  
 Signature over Printed Name of Supplier  
09-14-2021  
 Date

Very truly yours,  
  
 PRIMA FER. FRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 05206441 Funds Available : _____ <div style="text-align: center; margin-top: 20px;">                       _____                      IMELDA C. CORPUZ                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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