

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



Supplier: FILCRAFTERS INCORPORATED	P.O. No. <u>05206441-2021-10-428</u>
Address: Quezon City	Date: October 18, 2021
TIN: 058-139-574-000	Mode of Procurement: <u>NP- Small Value</u>
Gentlemen: PR No. 2021-08-230 (05206441) CITS Pharma R-Sacang	
Please furnish this Office the following articles subject to the terms and conditions contained herein	

Place of Delivery: <u>MMSU, City of Batac</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 45 calendar days upon receipt of PO</u>	Payment Term: <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FLX-048-035	LOT	Supply, delivery and installation of Modular Office Cubicle including accessories Breakdown as follows: Two-tone Fabric with glass panel partition 6cm thk powder coated metal trims in beige color Dimension 16 pcs. 120W x 120H cm ✓ 28 pcs. 60W x 120H cm ✓ Worktop Table - woodgrain laminated top 25mm thick with flat edging, with powder coated metal bracket and grommet Dimension 16 pcs. 120W x 60 D cm ✓ 16 Pes. Mobile Pedestal with 3 drawers in powder coated metal body gauge 20, beige color (Note please see attached drawing layout as reference)	1	357,600.00	357,600.00
				TOTAL	357,600.00

(Total Amount in Words) Three Hundred Fifty Seven Thousand Six Hundred 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 items.

Conforme:

MA. Antonete Cedeno
 Signature over Printed Name of Supplier
11/29/21
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : <u>05206441</u>	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 IMELDA C. CORPUZ Chief Accounting Office	Amount : _____