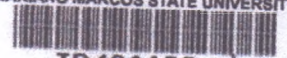


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



ID480133

per

Supplier : FILCRAFTERS INCORPORATED	P.O. No. : <u>05206441-2021-10-428</u>
Address : Quezon City	Date : October 18, 2021
TIN : 008-139-574-000	Mode of Procurement : <u>NP- Small Value</u>

Gentlemen: PR No.: 2021-08-230 (05206441) CHS Pharma R-Sugang
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
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
FIX-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 Pcs. 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 item/s.

Conforme: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours, SHIRLEY C. AGRUPIS President
--	---

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