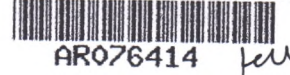


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



AR076414

Supplier : BACNAT FURNITURE SHOP \\ Address : Batac City TIN : 941-948-361-0000	P.O. No. : <u>05206441-2021-09-371</u> \\ Date : September 2, 2021 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-06-210 (05206441) Coeds Dorm & Dorm 4Ps (Cabugon)
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

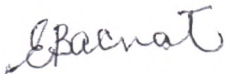
Place of Delivery : <u>MMSU, City of Batac</u> \\ Date of Delivery : <u>within 75 calendar days upon receipt of PO</u> \ -	Delivery Term : <u>FOB Destination</u> Payment Term : <u>N/30</u> \ -
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FUR-055-111 \	pc \	Double Deck Bed with 2 drawers, size: 36"x75", Mahogany wood, Mahogany finish, without foam	52 \	8,450.00 \	439,400.00 \
FUR-055-112-	pc,	Cabinet closet , 64"x20"x 7 ft., With individual closet for 4 person and with lock, mahogany wood frame, 3/4 plyboard body type, mahogany finished, glossy with hasp	26 \	14,750.00 \	383,500.00 \
				TOTAL	822,900.00

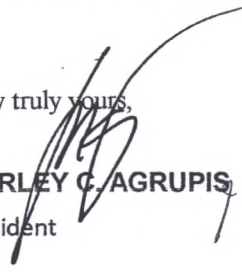
(Total Amount in Words) Eight Hundred Twenty Two Thousand Nine Hundred Pesos Only

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:


EDISON BACNAT
 Signature over Printed Name of Supplier
09-13-2021
 Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441

Funds Available : _____

kg

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____