

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



Supplier : KP HOUSEWARE CENTER Address : LAOAG CITY TIN : 102-199-510-000			P.O. No. : 01101101-2021-10-405 Date : October 5, 2021 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2021-02-070 (01101101)- NBERIC		
Place of Delivery : CITY OF BATAC (MMSU) Date of Delivery : within 45 calendar days upon receipt of P.O.			Delivery Term : FOB DESTINATION Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Office/Swivel chair (leather finish) JIT-Q7A	10	4,644.00	46,440.00
TOTAL					46,440.00
(Total Amount in Words): Forty-six thousand four hundred forty pesos only					
<p>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.</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Conforme:</p> <p style="text-align: center;"><i>[Signature]</i> <u>KP Houseware Center</u> Signature over Printed Name of Supplier <u>10-11-2021</u> Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <p style="text-align: center;"><i>[Signature]</i> SHIRLEY C. AGRUPIS President</p> </div> </div>					
Fund Cluster : 01101101 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
_____ IMELDA C. CORPUZ Chief, Accounting Office					

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