

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

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 MARIANO MARCOS STATE UNIVERSITY

 CN178974 *per*

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
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Gentlemen: PR No.: 2021-02-070 (01101101)- NBERIC
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
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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

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:

Very truly yours,

 Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS
 President

 Date

Fund Cluster : 01101101

Funds Available : _____

 IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

6