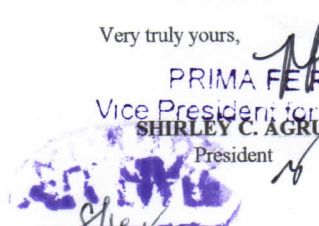


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



ZC074097

Supplier : PENITON TRADING		P.O. No. : 07308603-2021-07-491			
Address : Caloocan City		Date : July 27, 2021			
TIN : 198-3668-727-000		Mode of Procurement: NP-Small Value			
Gentlemen:		PR No. 2021-05-087 (07308603) - ATBI Project			
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 : Within 30 calendar days upon receipt of P.O.			Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FUR-055-076	set	Executive desk (Length: 72" Width: 36" Height: 30" with 3 drawers)	1	28,000.00	28,000.00
FUR-055-077	pc	Executive chair (Ergodynamic, Hi Back Man made faux leather chair, tilt lock mechanism, 360° Swivel Function, pneumatic height adjustment (Black))	1	7,500.00	7,500.00
FUR-055-078	set	Conference/meeting table (8-10 seater, Length: 120" x Width: 48)	1	26,000.00	26,000.00
FUR-055-080	set	Computer table (70 cm x 40 cm x 124 cm) All in one computer table, with Printer Stand, with Speakers Stand, With Pull out keyboard slot with stopper and Roller casters with stopper footing.	1	3,000.00	3,000.00
FUR-055-081	set	4-seater sofa (L92" x W32" x H32" x SH17")	1	25,800.00	25,800.00
FUR-055-083	set	Office table (1208W x 620D x 760H mm) (with drawer)	2	9,800.00	19,600.00
FUR-055-086	unit	Steel filing cabinet (4 Drawer Steel Filing Cabinet with Lock, File Cabinet (Assembled and Ready to Use)	1	12,880.00	12,880.00
				Total	122,780.00
(Total Amount in Words): One Hundred Twenty-Two Thousand Seven Hundred Eighty 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> <p align="right">BY AUTHORITY OF THE PRESIDENT MARIANO MARCOS STATE UNIVERSITY</p>					
Conforme:		Very truly yours,			
_____		PRIMA FER. FRANCO			
Signature over Printed Name of Supplier		Vice President for Academic Affairs			
_____		SHIRLEY C. AGRUPIS			
Date		President			
_____					
Fund Cluster : 07308603			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
_____ IMELDA C. CORPUZ Chief, Accounting Office			Amount : _____		