

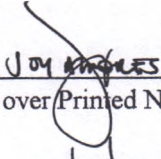
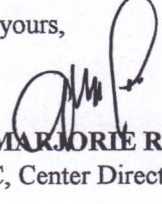



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PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : MANHATTAN MARKETING			P.O. No. : 07308603-2021-08-502		
Address : Laoag City			Date : August 02, 2021		
TIN : 100-451-798-000			Mode of Procurement: NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No. 2020-05-081 (07308603) - PCC		
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
APP-010-057	unit	Chest freezer, curved glass door, 18cu.ft. SNC 0515 Sanden	4	39,699.00	158,796.00
APP-010-058	Unit	Display chillers/cooler, 12cu.ft, with after sales service, SPA 0353 A Sanden	2	28,910.00	57,820.00
				Total	216,616.00
(Total Amount in Words): Two Hundred Sixteen Thousand Six Hundred Sixteen 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>Conforme:</p> <p style="text-align: center;">  Signature over Printed Name of Supplier 9/9/2021 Date </p>			<p>Very truly yours,</p> <p style="text-align: center;">  GRACE MARJORIE R. RECTA PCC, Center Director </p>		
<p>Fund Cluster : 07308603</p> <p>Funds Available : _____</p> <p style="text-align: center;">  IMELDA C. CORPUZ Chief, Accounting Office </p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		