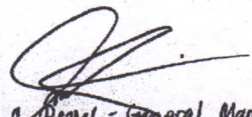
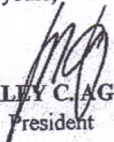

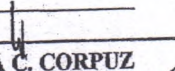


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte

Supplier : STEVEN DEANS ENTERPRISE Address : Maycauayan City, Bulacan TIN : 165-189-815-000		P.O. No. : 07308603-2021-08-536 Date : August 31, 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. 2021-03-051 (07308603) - Porphyra Proj-(A.Tungpalan)					
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 75 calendar days upon receipt of P.O.		Delivery Term : FOB Destination Payment Term : N/30			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
VEH-161-007	unit	Aluminum Inflatable Rigid Rubber Rib Boat with Speed Motor Person capacity: 8-10people Product type: sailing boat Material: 0.9mm PVC/1.2mm PVC/1.0mm Hypalon Usage: outboard water activities Floor: aluminum floor Marine engine: 40hp	1	437,707.00	437,707.00
<b>(Total Amount in Words): Four Hundred Thirty-Seven Thousand Seven Hundred Seven Pesos Only</b>					
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,			
 Theralyn S. Reyes - General Manager Signature over Printed Name of Supplier		 SHIRLEY C. AGRUPIS President			
September 13, 2021 Date					
Fund Cluster : 07308603		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
 IMELDA C. CORPUZ Chief, Accounting Office		Amount : _____			