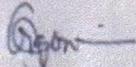
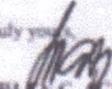




**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte

Supplier: YBRAM'S WINDOW BLINDS INSTALLATION SERVICES ✓ Address: Cavite TIN: 307-402-447-000			P.O. No. 05206441-2021-09-401 Date: September 28, 2021 Mode of Procurement: NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: MMSU, City of Batac Date of Delivery: within 30 calendar days upon receipt of P.O. ✓			Delivery Term: FOB Destination Payment Term: N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FIX-048-025	sq ft	Window Blinds, Horizontal Korean Blinds, Woodlook Khaki, with installation	1316.55	95.00	125,070.35
<b>TOTAL</b>					<b>125,070.35</b>
(Total Amount in Words): <b>One Hundred Twenty Five Thousand Seventy &amp; 35/100 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:  <b>ROSIELIN L. OMILA</b> Signature over Printed Name of Supplier <u>October 5, 2021</u> Date			Very truly yours,  <b>SHIRLEY C. AGRUPIS</b> President 		
Fund Cluster: 05206441 Funds Available: _____  <div style="text-align: center;">   <b>IMELDA C. CORPUZ</b>          Chief, Accounting Office       </div>			ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____		