



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: PR No.: 2021-06-216 (05206441)- Review Ctr. 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	1316.53	95.00	125,070.35
		TOTAL			125,070.35
(Total Amount in Words): One Hundred Twenty Five Thousand Seventy & 35/100 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> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="border-bottom: 1px solid black; width: 100%; margin-top: 20px;"></div> <p align="center">Signature over Printed Name of Supplier</p> <div style="border-bottom: 1px solid black; width: 100%; margin-top: 20px;"></div> <p align="center">Date</p> </div> <div style="width: 50%; text-align: right;"> <p>Very truly yours,</p> <div style="margin-top: 20px;"> <p>SHIRLEY C. AGRUPIS President</p> </div> <div style="margin-top: 10px;"> </div> </div> </div>					
Fund Cluster : 05206441 Funds Available : _____ <div style="margin-top: 20px;"> <p align="center">IMELDA C. CORPUZ Chief, Accounting Office</p> </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		