

12/09/21 TLA

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



Supplier: DESIGN & FUNCTION INCORPORATED			P.O. No.: 05206441-2021-12-489		
Address: Pasig City			Date: December 2, 2021		
TIN: 006-581-890-000			Mode of Procurement: NP- Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein			PR No.: 2021-10-286 (05206441) COE		
Place of Delivery: MMSU, City of Batac			Delivery Term: FOB Destination		
Date of Delivery: <u>within 45 calendar days upon receipt of PO</u>			Payment Term: <u>N/30</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	Procurement of Computer Table and Chair for the CAD & GIS Laboratory Rooms of the College of Engineering. Details as follows:	1	440,000.00	440,000.00
FUR-055-115	pcs	Free Standing Computer Table-laminated top 25mm thk off-white color; powder coated metal leg and front panel with perforated design Dimension: 160Wx60Dx74H cm	36		
FUR-055-116	pcs	Free Standing Computer Table-laminated top 25mm thk off-white color; powder coated metal leg and front panel with perforated design Dimension: 100wx60Dx74H cm	3		
FUR-055-117	pcs	Stackable Chair without armrest; mesh backrest with cushion seatrest; 4-legged black metal finish	74		
				TOTAL	440,000.00
(Total Amount in Words) Four Hundred Forty Thousand 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: _____ <i>Jorda M. Rosales</i> Signature over Printed Name of Supplier Dec. 13, 2021 Date</p> <p style="text-align: right;">Very truly yours, <i>Shirley C. Agrupis</i> SHIRLEY C. AGRUPIS President</p>					
Fund Cluster : 05206441			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
_____ IMELDA CORPUZ Chief, Accounting Office			Amount : _____		