

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



Supplier : <b>DESIGN &amp; FUNCTION INCORPORATED</b> Address : Pasig City TIN : 006-581-090-000	P.O. No. : 01101101-2021-12-581 Date : December 24, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-11-329 (01101101) - COE/R.Caoili  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

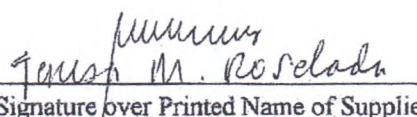
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Within 30 calendar days upon receipt of P.O.	Payment Term : N/30

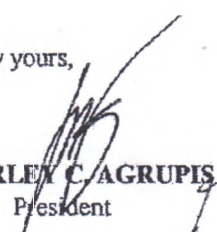
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FIX-048-037	pc	Free standing computer table-laminated top 25mmthk off-white color; power coated metal, leg and front panel with perforated design Dimension: 160Wx60Dx74H cm	80	7,000.00	560,000.00
FIX-048-038	pc	Free standing computer table-laminated top 25mmthk off-white color; power coated metal, leg and front panel with perforated design Dimension: 100Wx60Dx74H cm	4	5,925.00	23,700.00
FIX-048-039	pc	Stackable chair without armrest; mesh backrest with cushion seatrest; 4-legged black metal finish	160	1,975.00	316,000.00
				<b>Total</b>	<b>899,700.00</b>

**(Total Amount in Words):** Eight Hundred Ninety-Nine Thousand Seven Hundred Pesos Only

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,

  
 Signature over Printed Name of Supplier  
  
Jan. 5, 2022  
 Date

  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 01101101 Funds Available : _____  <p style="text-align: center;"><b>IMELDA C. CORPUZ</b> Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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