

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

MARIANO MARCOS STATE UNIVERSITY



PB983349

Supplier <b>MILOUCH ENTERPRISES</b> Address Montalban Rizal TIN : 106-358-710-000	P O No <u>05206441-2021-11-471</u> Date : November 23, 2021 Mode of Procurement <u>NP- Small Value</u>
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Gentlemen  
 Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery : <u>MMSU, City of Batac</u> Date of Delivery : <u>within 45 calendar days upon receipt of PO</u>	Delivery Term <u>FOB Destination</u> Payment Term <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Tempered Glass Board (4ft x 8ft), 6mm thickness with frame and eraser box with installation	24	19,556.95	469,366.80
				<b>TOTAL</b>	<b>469,366.80</b>

**(Total Amount in Words) Four Hundred Sixty Nine Thousand Three Hundred Sixty Six Pesos and 80/100 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:

*MCS Ariabi*  
**MCS Ariabi**  
 Signature over Printed Name of Supplier

DECEMBER 21, 2021  
 Date

Very truly yours,

*Shirley C. Agrupis*  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : <u>05206441</u>	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<p><i>Imelda C. Corpuz</i>  <b>IMELDA C. CORPUZ</b>                  Chief, Accounting Office</p>	Amount : _____