



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

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| Supplier : MANHATTAN MARKETING Address : Laoag City TIN : 100-451-798-000 | P.O. No. : 01101101-2022-05-322 Date : May 16, 2022 Mode of Procurement: NP-Small Value |
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Gentlemen: PR No. 2021-11-339 (01101101) - COE/E.Esteban
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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| Place of Delivery : MMSU, City of Batac Date of Delivery : Within 30 calendar days upon receipt of PO | Delivery Term : FOB Destination Payment Term : N/30 |
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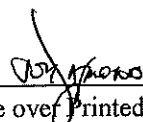
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|---|----------|-----------|------------|
| HVA-175-006 | pc | Orbit fan, 16", 50 watts, 220-230V/60Hz, plastic blade | 100 | 1,595.00 | 159,500.00 |

(Total Amount in Words): **One Hundred Fifty-Nine Thousand Five 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.

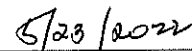
Conforme:

Very truly yours,



 Signature over Printed Name of Supplier


SHIRLEY C. GRUPIS
 President



 Date

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