

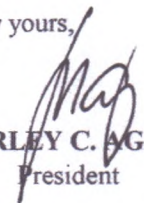


UJ186588

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

| Supplier : AVECILLA TRADING | | | P.O. No. : 01101101-2021-12-577 | | |
|--|------|--|--|-----------|-------------------|
| Address : Bacoor, Cavite | | | Date : 12/22/2021 | | |
| TIN : 471-353-581-000 | | | Mode of Procurement: NP-SVP | | |
| Gentlemen: | | | PR No. 2021-11- 332 (01101101) | | |
| 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 |
| | pc | Personalized umbrella, foldable Size: 3 fold 21" Color: white with printed VID on one panel (outside) MMSU green UV protection (inside) automatic open and close, windbreaker rubber handle, fiberglass ribs, pouch with print <i>Note: Please provide one sample umbrella before mass production</i> | 1,500 | 245.00 | 367,500.00 |
| | | | | | 367,500.00 |
| (Total Amount in Words): THREE HUNDRED SIXTY SEVEN THOUSAND FIVE HUNDRED 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> | | | | | |
| Conforme: _____ Signature over Printed Name of Supplier | | | Very truly yours,  SHIRLEY C. AGRUPIS President | | |
| _____ Date | | | | | |
| Fund Cluster : 01101101 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office | | | ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____ | | |