

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

Supplier : DESIGN & FUNCTION INCORPORATED Address : Pasig City TIN : 006-581-090-000	P.O. No. : 07308603-2022-01-026 Date : January 11, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-09-172 (07308603) - FLC/S Nisperos
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

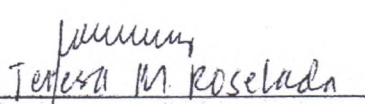
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FUR-055-120	pc	Free standing table with wire management, metal legs, white, with heavy duty roller caster wheel, 150Wx60Dx74H cm	8	6,500.00	52,000.00
FUR-055-121	pc	Free standing table, with wire management/communication ports, metal legs, rubberized footing, 150Wx60Dx74H cm	6	6,500.00	39,000.00
FUR-055-122	pc	Midback executive chair with armrest, leatherette upholstered	10	4,000.00	40,000.00
				Total	131,000.00

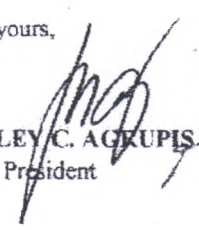
(Total Amount in Words): One Hundred Thirty-One Thousand Pesos Only

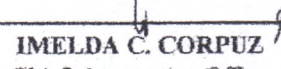
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: Very truly yours,


 Signature over Printed Name of Supplier

 Date


SHIRLEY C. AGRIPIS
 President

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align:center">  IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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