



PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : KRS TRADING Address : Laoag City TIN : 260-367-527-000	P.O. No. : 01101101-2022-01-036 Date : January 24, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-12-354 (01101101) - ULS/E. Villarín
 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
	lot	Acrylic barrier and signages with various size including installation, 3.16mm <i>*Please see attached list for reference</i> Note: Please verify and coordinate with end-user before fabrication, delivery and installation.	1	55,000.00	55,000.00

(Total Amount in Words): Fifty-Five 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.

BY AUTHORITY OF THE PRESIDENT

Conforme:

Very truly yours,

[Signature]
PRIMA R. FRANCO
 Vice President for Academic Affairs

 Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS
 President

 Date

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