

acctg - 1111
10-12

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

| | |
|---|-------------------------------------|
| Supplier : UGALE CONSTRUCTION, SUPPLY AND SERVICES | P.O. No. : 07308603-2022-01-016 |
| Address : City of Batac | Date : January 07, 2022 |
| TIN : | Mode of Procurement: NP-Small Value |

Gentlemen: PR No. 2021-11-217 (07308603) - DA AFBI/C.Julian
 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 45 calendar days upon receipt of P.O. | Payment Term : N/30 |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|---|----------|--------------|-------------------|
| | unit | Commercial Stainless Steel Work Tables with Galvanized Legs and Undershelf Stainless Steel Preparation Table - 3 Layers Description: L 100cm W 60cm H 80cm Materials: SUS 304, Stainless Steel Thk: 1.0mm / 1.2mm Quality: 100% Standard Locally made | 3 | 21,500.00 | 64,500.00 |
| | unit | Industrial Moving Stainless Cart Length: 48 Inches Width: 24 Inches Height: 37 Inches Adjustable Height: No Application: Heavy Duty Assembled: Assembly Required Capacity: 1,800 lb. Material: Stainless Steel Number of Shelves: 3 Shelf <i>Note: see attached design</i> | 2 | 28,000.00 | 56,000.00 |
| | | | | Total | 120,500.00 |

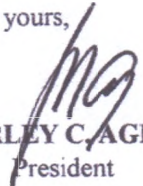
(Total Amount in Words): One Hundred Twenty Thousand Five Hundred Pesos Only

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. AGRUPIS
President

Date

Fund Cluster : 07308603

Funds Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____