
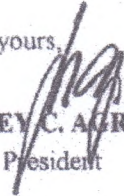





PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

| Supplier : ANGLOWEALTH ENTERPRISES | | P.O. No. : 06207512-2022-01-013 | | | |
|---|------|---|-----------------------------|-----------|-------------------|
| Address : Antipolo City | | Date : January 12, 2022 | | | |
| TIN : 907-558-375-000 | | Mode of Procurement : NP-Small Value | | | |
| Gentlemen: | | PR No. : 2021-12-121(06207512)- CBEA | | | |
| Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | | |
| Place of Delivery : <i>City of Batac, Ilocos N</i> | | Delivery Term : FEB Destination | | | |
| Date of Delivery : within 15 calendar days upon receipt of P.O. | | Payment Term : N/30 | | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| | unit | Collapsible tent | 10 | 22,350.00 | 223,500.00 |
| TOTAL | | | | | 223,500.00 |
| (Total Amount in Words): Two hundred twenty-three 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, | | | |
|  <u>ANGELITA P. LOPEZ</u> Signature over Printed Name of Supplier | |  SHIRLEY C. AGRUPIS President | | | |
| <u>1/20/2022</u> Date | | | | | |
| Fund Cluster : 06207512 | | | ORS/BURS No. : _____ | | |
| Funds Available : _____ | | | Date of the ORS/BURS: _____ | | |
|  <u>IMELDA C. CORPUZ</u> Chief, Accounting Office | | | Amount : _____ | | |