



PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : ANGLOWEALTH ENTERPRISES Address : Antipolo City TIN : 907-558-375-000	P.O. No. : 06207512-2022-01-013 Date : January 12, 2022 Mode of Procurement : NP-Small Value
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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 : City of Batac, <i>MMSU</i> Date of Delivery : within 15 calendar days upon receipt of P.O.	Delivery Term : FEB Destination Payment Term : N/30
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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:

Signature over Printed Name of Supplier

Date

Very truly yours,

[Signature]
SHIRLEY C. AGRUPIS
President

Fund Cluster : 06207512 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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