

## PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

| Address: City of Batac TIN: 000-840-766-00324   |                 |   | P.O. No.: 01101101-2022-02-097 Date: February 11, 2022 Mode of Procurement: NP-Small Value             |               |  |
|---|-----------------|---|--|---------------|--|
| Gentlemen:<br>Please fi   | urnish this Off | ice the following articles subject to the terms ar                                      |  |               | General Use/P.Pasion   |
| Place of Delivery: City of Batac Date of Delivery: Within 15 calendar days upon receipt of P.O. |                 |   | Delivery Term : Pick-up<br>Payment Term : N/30   |               |  |
| Stock/<br>Property No.  | Unit            | Description   | Quantity   | Unit Cost     | Amount   |
| OSD-112-024   | рс              | 800-M, Managerial Office Chair with<br>mesh headrest - high back, black VOS-<br>CMH0016 | 1  | 3,600.00      | 3,600.00   |
| (Total Amount   | in Words):      | Three Thousand Six Hundred Pesos Only   |  |               |  |
|   |                 | ne full delivery within the time specified above, in the undelivered item/s.            |  | Mariano Marco | ne percent for every<br>os State University<br>OF THE PRESIDE! |
| Conforme:  ANNE GENT DIPLY  Signature over Frinted Name of Supplier  02-21-22  Date             |                 |   | Very truly yours,  PRIMA FER. FRANCO Vice President for Academic Affairs  SHIRLEY C. AGRUPIS President |               |  |
| Fund Cluster: 01101101  Funds Available:  IMELDA G. CORPUZ  Chief, Accounting Office            |                 |   | ORS/BURS No. :  Date of the ORS/BURS:  Amount :  |               |  |
|   |                 |   |  |               |  |