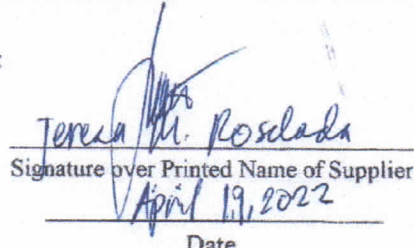
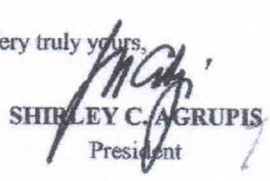


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte



Supplier : <b>DESIGN &amp; FUNCTION INCORPORATED</b>			P.O. No. : 01101101-2022-03-218		
Address : Pasig City			Date : March 24, 2022		
TIN : 006-581-090-000			Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2022-03-095 (01101101)- P. Franco		
Place of Delivery : MMSU, City of Batac			Delivery Term : FOB Destination		
Date of Delivery : within 30 calendar days upon receipt of P.O.			Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-058	unit	Free Standing Computer Table-laminated top 25mm thk off-white color; powder coated metal leg and front panel with perforated design Dimension: 160W x 60D x 74H cm	6	11,500.00	69,000.00
OSD-112-059	unit	Mobile Pedestal - 3 Drawer - Center Lock	6	3,800.00	22,800.00
			<b>TOTAL</b>		<b>91,800.00</b>
<b>(Total Amount in Words): Ninety One Thousand Eight Hundred Pesos Only</b>					
<p>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.</p>					
Conforme:  Signature over Printed Name of Supplier Date: <u>April 19, 2022</u>			Very truly yours,  SHIRLEY C. AGRUPIS President		
Fund Cluster : 01101101 Funds Available : _____  _____ IMELDA O CORPUZ Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		