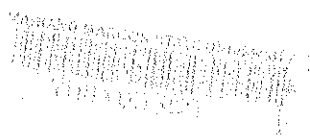


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Zamboanga, Zamboanga Province



Supplier: **MARIANO MARCOS STATE UNIVERSITY SUPPLIES** P.O. No. 001-001-001-001-001
 Address: **City of Zamboanga** Date: **June 11, 2022**
 City: **Zamboanga** School Department: **MMSU - South Valley**
 Contact No.: **0917-656-6668** PR No.: **001-001-001-001-001**

I hereby authorize this Office the following purchase order for the order and conditions mentioned herein:
 Project: **MMSU - City of Zamboanga** Delivery Term: **100% Delivered**
 Budget: **MMSU - City of Zamboanga** Payment Term: **30/30**

Symbol / Project No.	Unit	Description	Quantity	Unit Cost	Amount
USE-087-140	lot	SCAFFOLDING AND PENCIL, 40' x 40' x 40' (10' x 10' x 10')	1	11,000.00	11,000.00
USE-087-493	unit	SCAFFOLDING AND PENCIL, 40' x 40' x 40' (10' x 10' x 10')	1	19,000.00	19,000.00
				TOTAL	30,000.00
Total Amount in Words: THIRTY THOUSAND DOLLAR ONLY					

In case of change to make the full delivery of the order, the responsibility of the supplier shall be imposed on the supplier of the order.

Contractor:

Emily C. Manansala
 Signature of the Contracting Officer
6/30/2022

Buyer:

SHIRLEY C. AGRUCIS
 President

Contract No.: **001-001-001-001-001**
 Date of the OAS/MSA: **06/20/2022**
 Location: **MMSU - City of Zamboanga**