

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

MARIANO MARCOS STATE UNIVERSITY



GF2104172 * Y

Supplier : BACNAT FURNITURE SHOP Address : City of Batac TIN : 941-948-361-0000	P.O. No. : 01101101-2022-07-501 Date : July 15, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-04-152 (01101101)- NBERIC/T. Ubiña
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : within 45 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FUR-055-156	unit	Auditorium tables, west side upper stairs; 302.7" x 26"	1	9,400.00	9,400.00
FUR-055-157	unit	Auditorium tables, west side middle stairs; 278.5" x 26"	1	9,400.00	9,400.00
FUR-055-158	unit	Auditorium tables, west side lower stairs; 246.5" x 26"	1	9,400.00	9,400.00
FUR-055-159	unit	Auditorium tables, east side upper stairs; 272" x 26"	1	9,400.00	9,400.00
FUR-055-160	unit	Auditorium tables, east side middle stairs; 263" x 26"	1	9,400.00	9,400.00
FUR-055-161	unit	Auditorium tables, east side lower stairs; 246" x 26"	1	9,500.00	9,500.00
FUR-055-162	unit	L-type tables, 47" x 16"	1	5,900.00	5,900.00
FUR-055-163	unit	L-type tables; 43' x 16" & 77' x 14.5"	1	7,400.00	7,400.00
FUR-055-164	unit	Table top glass; 1/4" thickness, 22.5" x 52"	1	4,500.00	4,500.00
FUR-055-165	unit	Table top glass; 1/4" thickness, 22.5" x 74.5"	1	7,000.00	7,000.00
FUR-055-166	unit	Table top glass; 1/4" thickness, 26" x 55"	1	5,000.00	5,000.00
FUR-055-167	unit	Table top glass, 1/4" thickness, 24" x 16"	1	4,500.00	4,500.00
TOTAL					90,800.00

(Total Amount in Words): **Ninety Thousand Eight 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.

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Conforme: *[Signature]*
 By: Imelda C. Corpuz
 Signature over Printed Name of Supplier
 8-26-22
 Date

Very truly yours, *[Signature]*
 PRIMA FERRE FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center;"> <u>IMELDA C. CORPUZ</u> Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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