

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

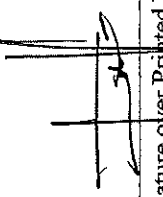



Supplier : **UGALE CONSTRUCTION, SUPPLY AND SERVICES** P.O. No. : 01101101-2022-07-502
 Address : City of Batac Date : July 15, 2022
 TIN : Mode of Procurement : NP-Small Value
 Gentlemen: PR No.: 2022-04-152 (01101101)-NBERIC/T. Ubiña
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac		Delivery Term : FOB Destination			
Date of Delivery : within 45 calendar days upon receipt of P.O.		Payment Term : N/30			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
FUR-055-168	unit	Table top glass, 1/4" thickness, 151.5" x 16"	2	9,000.00	18,000.00
FUR-055-169	unit	Table top glass, 1/4" thickness, 105" x 16"	1	9,000.00	9,000.00
FUR-055-170	unit	Table top glass, 1/4" thickness, 77" x 23"	1	7,000.00	7,000.00
			TOTAL		34,000.00

(Total Amount in Words): Thirty Four Thousand 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
07/05/2022
 Date

Very truly yours,

SHIRLEY G. AGUIRRE, President
 President
 MARIANO MARCOS STATE UNIVERSITY
 BY AUTHORITY OF THE PRESIDENT

Fund Cluster : 01101101
 Funds Available : _____

 IMELDA U CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____