



PURCHASE ORDER
MARILYN MARCOS STATE UNIVERSITY
 City of Butae 2906 Ilogos Norte

Supplier: KLECK LECKY MARKETING		P.O. No.: 05206441-2022-001834			
Address: Sis Cruz Laguna		Date: June 14, 2022			
TIN: 185-127-873-000		Mode of Procurement: NP- Small Value			
Gentlemen:		PR No.: 2022-05-186-05306441-01 / P. Itogayas			
Please furnish this Office the following articles subject to the terms and conditions contained herein.					
Place of Delivery: MARINA, City of Butae		Delivery Term: FOB Destination			
Date of Delivery: within 30 calendar days upon receipt of PO		Payment Term: N/30			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Set of Slide, Play House and See saw, Outdoor and Indoor Use, Up to 10 years old, Made with Non-Toxic plastic materials, Thick type Plastic	1	196,000.00	196,000.00
		Including Delivery and Installation			
				TOTAL	196,000.00
(Total Amount in Words) Two Hundred Ninety-Six 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 items.					
Confirms:		Very truly yours,			
Signature over Printed Name of Supplier		SHIRLEY C. ACROPIS President			
6-27-2022		Date			
Fund Cluster: 05206441		ORS/BURS No.:			
Funds Available:		Date of the ORS/BURS:			
		Amount:			
 IMELDA G. CORPUZ Chief Accounting Office					