

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

Supplier : EDWARD'S SEWING MACHINE TRADING Address : Laoag City TIN : 705-723-784-000	P.O. No. : 05206441-2022-07-352 Date : July 13, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-05-162 (05206441) SDF CIT / C. Pacis
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

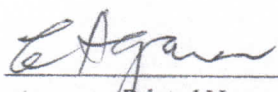
Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
IME-074-020	unit	Ironing Board 36" heavy duty ironing board	3	1,300.00	3,900.00
				TOTAL	3,900.00

(Total Amount in Words) Three Thousand Nine 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.

Conforme:



 Signature over Printed Name of Supplier
8-16-2022

 Date

Very truly yours,


 SHIRLEY C. AGRUPIS
 President

MARIANO MARCOS STATE UNIVERSITY
 BY AUTHORITY OF THE PRESIDENT
 PRIMA FE R. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 05206441 Funds Available : _____ <div style="text-align: center;"> _____ IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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