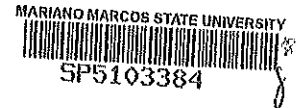


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : ZENITH PREMIER ENTERPRISES INC., Address : Sta. Mesa Manila TIN : 010-574-606-000			P.O. No. : 01101101-2022-06-416 Date : June 21, 2022 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2022-05-193 (01101101)-Psych Research Lab/Al. Alimbayagan		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 15 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FLX-048-042	pc	Duo roller blinds for windows 160cm x 160cm, brown, including installation	4	3,306.00	13,224.00
TOTAL					13,224.00
(Total Amount in Words): Thirteen Thousand Two Hundred Twenty Four Pesos Only					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of the purchase price for every day of delay shall be imposed on the undelivered item/s.					
Conforme: <i>Noemi R. Franco</i> NOEMI RICAHUERTA Signature over Printed Name of Supplier <u>JULY 4, 2022</u> Date			Very truly yours, <i>Prima R. Franco</i> SHIRLEY C. AGRUPIS President		
Fund Cluster : 01101101 Funds Available : _____ IMELDA M CORPUZ Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		