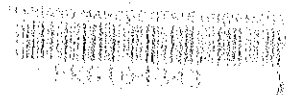


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Davao, 2900 Davao North



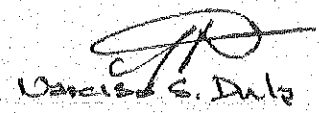
Supplier: MEDCLA ENTERPRISES INC.	P.O. No.: 01500491-011-01382
Address: Calabacang, Marikina City	Date: July 30, 2022
TIN: 000-292-196-0000	Mode of Procurement: NP - Small Value
Confirmation: Please furnish this Office the following articles subject to the terms and conditions mentioned herein.	


Place of Delivery: MMMSU, City of Davao	Delivery Term: FOB Destination
Due of Delivery: within 30 calendar days upon receipt of PO	Payment Term: Net 30

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
GNX-062-163	pc	Sliver Board (Thin Wooden 60x13x16 cm)	30	1,200.00	36,000.00
FIX-048-059	pc	Display Cabinet Wooden 75x45x20 inches <small>Please see attached picture</small>	2	14,000.00	28,000.00
				<b>TOTAL:</b>	<b>64,000.00</b>

**Total Amount in Words: Sixty Thousand Four Hundred Pesos Only**

In case of failure to make the full delivery within the time specified, a late penalty of one percent (1%) per day (maximum of 10%) shall be imposed on the undelivered items.

Conforme:  
  
**Marcelito G. Dato**  
 Signature over Printed Name of Supplier  
**8-3-22**  
 Date

Very truly yours,  
  
**SHIRLEY C. AGRAPIS**  
 Vice President for Academic Affairs  
 President

Fund Charter: 05200-631	ORDERS No.:
Funds Available:	Date of the ORDERS:
_____ <b>JANE DAVILA TORRES</b> Chief, Accounting Office	Amount: