

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

Supplier : <b>KRS TRADING</b> Address : Laoag City TIN : 260-367-527-000	P.O. No. : 05206441-2022-07-384 Date : July 22, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-06-201 (05206441) ULS / E. Villarín  
 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 : <u>within 30 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FIX-048-051	sq. ft	WINDOW BLINDS, Horizontal, woodlock khaki, with installation (please see attached measurement)	598.6	116.00	69,437.60
				<b>TOTAL</b>	<b>69,437.60</b>

**(Total Amount in Words) Sixty-Nine Thousand Four Hundred Thirty-Seven Pesos Only**

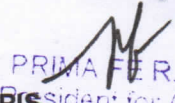
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT

Conforme:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 08 / 05 / 22  
 \_\_\_\_\_  
 Date

Very truly yours,

  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____ <b>IMELDA A CORPUZ</b> Chief, Accounting Office	Amount : _____