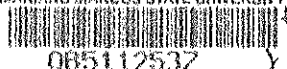


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY

 085112537
 9/20/22 T64

Supplier : DESIGN & FUNCTION INCORPORATED Address : Pasig City TIN : 006-581-090-000	P.O. No. : 05206441-2022-09-465 Date : September 19, 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.: 2022-06-208 (05206441) A.O. / A. Cialang

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 30 calendar days upon receipt of PO	Payment Term : N/30

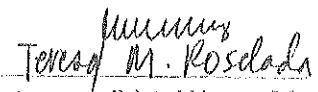
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FUR-055-199	pc	RECTANGULAR CONFERENCE TABLE, laminated top 30mm thick with wire management in metal finish; stainless legs sled finish; 8-seater, Dimension: 300Wx120Dx75H cm, Color: Wenge	1	47,000.00	47,000.00
				TOTAL	47,000.00

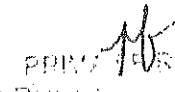
(Total Amount in Words) Forty-Seven Thousand Pesos Only


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

BY AUTHORITY OF: THE PRESIDENT

Conforme:


 Signature over Printed Name of Supplier
Oct. 15, 2022
 Date

Very truly yours,

 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

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