

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte



Supplier : KRS TRADING Address : Laoag City, Ilocos Norte TIN : 260-367-527-000	P.O. No. : 07308603-2022-08-497 Date : August 03, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-06-131 (07308603) CFL-IDG/M. M Alimyuguen
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 : within 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FIX-048-053	lot	For CAB Window Blinds, Horizontal, woodlook with installation 4 panels - 170" x 80"h; 94.4 SQFT; 4 panels -85"wx80"h; 47.2 SQFT 2 panels - 170"wx100"h; 118.05 SQFT; 4 panels - 158"wx80"h; 87.78 SQFT	1	120,000.00	120,000.00
TOTAL					120,000.00

(Total Amount in Words): One Hundred Twenty 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 for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Geraldina M. Mated
GERALDINA MATED

Signature over Printed Name of Supplier

9-9-22

Date

Very truly yours,

Shirley C. Grupis
SHIRLEY C. GRUPIS
President

Fund Cluster : 07308603 Funds Available : _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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