

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



Supplier : APRIL JOY HOME DECORS AND FURNITURE Address : Candon City TIN : 907-546-507-000		P.O. No. : 05206441-2022-08-433 Date : August 31, 2022 Mode of Procurement : NP- Small Value			
Gentlemen: 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 : <u>within 90 calendar days upon receipt of PO</u>		Delivery Term : FOB Destination Payment Term : <u>N/30</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FUR-055-179	piece	Dining Metal Chair (Pls. see attached picture for the specs)	40	2,000.00	80,000.00
FUR-055-181	piece	Bar Chair for Side Dining (Pls. see attached picture for the specs)	32	2,000.00	64,000.00
				<b>TOTAL</b>	<b>144,000.00</b>
(Total Amount in Words) One Hundred Forty-Four Thousand Pesos Only					
<p>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.</p> <div style="display: flex; justify-content: space-between;"><div style="width: 45%;"><p>Conforme:</p><div style="text-align: center;"><p><b>KAREN EBANAN</b> APRIL JOY HOME DECORS &amp; FURNITURE Signature over Printed Name of Supplier</p><p><u>SEPT. 16, 2022</u> Date</p></div></div><div style="width: 45%;"><p>Very truly yours,</p><div style="text-align: center;"><p><b>SHIRLEY C. AGRUPIS</b> President</p></div></div></div>					
Fund Cluster : 05206441 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<div style="display: flex; align-items: center; justify-content: center;"><div style="border-top: 1px solid black; width: 100px; margin-right: 10px;"></div><div style="text-align: center;"><p><b>IMELDA C. CORPUZ</b> Chief, Accounting Office</p></div></div>					