## PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Address : City of I		TURE SHOP	P.O. No.: 05206441-2022-10-513 Date: October 11, 2022			
TIN: 941-948-361-0000			Mode of Procurement : NP- Small Value			
Gentlemen: Please f	urnish this O	PR No.: 2022- ffice the following articles subject to the terms		41) ILP / M. DOMI ontained herein:	NGO/L. TAGATA	
Place of Delivery			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	
FIX-048-066	unit	Midback Executive Chair with armrest, leatherette, upholstered	2	4,000.00	8,000.00	
FIX-048-067	pc	2 seater sofa with armrest, leatherette, upholstered, Dim: 134Wx78Dx78H cm	1	18,000.00	18,000.00	
FIX-048-068	pc	3 seater sofa with armrest, leatherette, upholstered, Dim: 190Wx78Dx78H cm	1	24,000.00	24,000.00	
				TOTAL	50,000.00	
(Total Amount in	Words) Fif	ty Thousand Pesos Only				
In case of failure shall be imposed on	to make the t	full delivery within the time specified above, a penaled item/s.	lty of one-tenth (1/	(10) of one percent fo	r every day of delay	
	Conforme:			Very truly yours Mariano Marcos State University OF THE PRES		
			Very truly yours	Mariano Marr Y AUTHORITY	ons State Univer	
	la	Manat 10-27-29				
	Signature ov	Naunt 10-21-22 er Printed Name of Supplier		GRUPIS PRIMA F		
	Signature ov	Place 10-31-22 er Printed Name of Supplier  Date		GRUPIS PRIMA F	# FRANCO	
Fund Cluster : 05	206441	Date	SHIRLEY C. A President  ORS/BURS No	PRIMA F Vice President	ER. FRANCO	
	206441	Date	SHIRLEY C. A President  ORS/BURS No	PRIMA F Vice President	ER. FRANCO	
Fund Cluster : 05	206441	Date	SHIRLEY C. A President  ORS/BURS No Date of the OR	PRIMA F Vice President	ER. FRANCO	