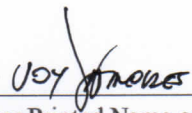
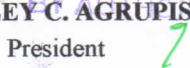



PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

Supplier : MANHATTAN MARKETING Address : Laoag City TIN : 100-451-798-000			P.O. No. : 05206441-2022-09-468 Date : September 16, 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.: 2022-03-067 (05206441)- Gen use/P. Pasion		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
40101604-EF-G01	unit	ELECTRIC FAN, INDUSTRIAL, Ground type, metal blade, Blade size: 16.53", Astron Phoenix	10	1,400.00	14,000.00
TOTAL					14,000.00
(Total Amount in Words): Fourteen 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>					
Conforme: <div style="text-align: center;">  Signature over Printed Name of Supplier Date </div>			Very truly yours, <div style="text-align: center;">  SHIRLEY C. AGRUPIS President </div>		
Fund Cluster : 05206441 Funds Available : _____ <div style="text-align: center;">  IMELDA C. CORPUZ Chief, Accounting Office </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT
 7
 PRIM. FR. FRANCO
 Vice President for Academic Affairs