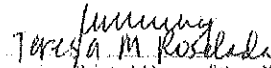




**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batuc 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY  
 LP2112109

10/3/22  
 TLA1

Supplier : DESIGN & FUNCTION INC. Address : Pasig City TIN : 006-581-090-000		P.O. No. : 03206441-2022-09-480 Date : September 20, 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.: 2022-08-249 (05206441) CAS/M.ALIMBUYUGUEN			
Place of Delivery : MMSU, City of Batuc Date of Delivery : <u>within 45 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
	lot	Procurement of free standing table and student arm chairs for the use of College of Arts and Sciences	1	420,000.00	
FUR-055-200		35 units Free Standing Table- laminated top 25mm thick in cherry color; with 18mm thick front panel and legs; with fixed 2 drawer with lock and keys; (2-tone color) Dim: 120Wx60Dx74H cm			420,000.00
FUR-055-201		100 units Student Chair with tablet and under lay PVC polypropelene seat and backrest metal legs, Black color; Dim: 41.5W x 43D x 84H cm; Ground: Seatrest:47cm height; Ground Backrest:84 cm height; Tablet width: 39cm			
				TOTAL	420,000.00
(Total Amount in Words) Four Hundred Twenty 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> <p>Conforme:</p> <p align="center">               Signature over/Printed Name of Supplier  <u>Oct. 29, 2022</u>              Date         </p> <p align="right">             Very truly yours,                SHIRLEY C. AGRIPIS              President         </p>					
Fund Cluster : 05206441		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
<p align="center">               IMELDA C. CORPUZ              Chief, Accounting Office         </p>		Amount : _____			