

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



Supplier : BACNAT FURNITURE			P.O. No. : 05206441-2022-09-497		
Address : Batac City			Date : September 30, 2022		
TIN : 941-948-361-0000			Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2022-09-260 (05206441) Business Directorate/L. BAYANGOS		
Place of Delivery : MMSU, City of Batac			Delivery Term : FOB Destination		
Date of Delivery : <u>within 60 calendar days upon receipt of PO</u>			Payment Term : <u>N/30</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FUR-055-202	pcs	Cabinet Closet (see attached specs/picture)	20	17,995.00	359,900.00
TOTAL					359,900.00
(Total Amount in Words) Three Hundred Fifty Nine Thousand Nine Hundred 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>_____ Signature over Printed Name of Supplier</p><p>_____ Date</p></div></div><div style="width: 45%; text-align: right;"><p>Very truly yours,</p><div style="text-align: center;"><p>SHIRLEY C. AGRUPIS President</p></div></div></div>					
Fund Cluster : 05206441			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
<div style="text-align: center;"><p>_____ IMELDA C. CORPUZ Chief, Accounting Office</p></div>			Amount : _____		