

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



Supplier : RUSTIA ENTERPRISES Address : Parañaque City TIN : 502-036-699-00	P.O. No. : 05206441-2022-11-000 Date : November 09, 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 Liason Office ATI Building Date of Delivery : within 30 calendar days upon receipt of PO	Delivery Term : FOB Destination Payment Term : N/30
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CPR-030-016	lot	Provision of Aluminum and Glass Window at MMSU Space, ATI Building, Elliptical Rd, 1001 Metro Manila Note: Includes materials, fabrication, delivery and installation (verify actual dimensions prior to fabrication, also includes preparation of window opening (W-1)) W-1 1/4" thk Clear Glass windows (with frosted sticker) on powder coated white alum. Frame (1 set) W-2 1/4" thk Clear Glass on powder coated white alum. Frame (awning type window) (1 set)	1	47,998.00	47,998.00
				TOTAL	47,998.00

(Total Amount in Words) Fourty-Seven Thousand Nine Hundred Ninety-Eight Pesos Only.

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.

Conforme:  Rodalice Rustia Signature over Printed Name of Supplier <u>December 13, 2022</u> Date	Very truly yours,  Mariano Marcos State University SHIRLEY C. AGRUPIS BY AUTHORITY OF THE PRESIDENT President  PRIMA FUR FRANCO Vice President for Academic Affairs
---	--

Fund Cluster : 05206441 Funds Available : _____ _____ IMELDA CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
---	---