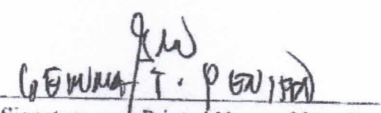
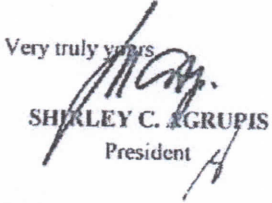


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



| Supplier : SUNTAWOOD HOME AND OFFICE INC. Address : Caloocan City TIN : 771-301-541-000 | | | P.O. No. : 06207512-2022-11-246 Date : November 03, 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.: 2022-09-108 (06207512)-Stud. Dorm/S. Baquiran | | |
| 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 |
| FUR-055-196 | set | Dining Set, wooden, 6 seaters with glass top (SW-MHV-PACO) | 12 | 19,000.00 | 228,000.00 |
| TOTAL | | | | | 228,000.00 |
| (Total Amount in Words): Two Hundred Twenty Eight 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:  Signature over Printed Name of Supplier _____ 11-11-22 Date | | | Very truly yours  SHIRLEY C. GRUPIS President | | |
| Fund Cluster : 06207512 Funds Available : _____ _____ IMELDA O CORPUZ Chief, Accounting Office | | | ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____ | | |