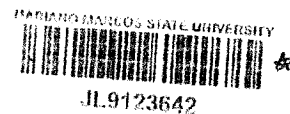


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



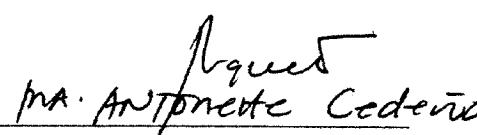
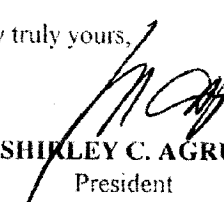
Supplier : FILCRAFTERS, INC. Address : Quezon City TIN : 008-139-574-000	P.O. No. : 01101101-2022-12-767 Date : January 25, 2023 Mode of Procurement: Public Bidding PR No. 2022 09-313(01101101) - COM/P.Joves Jr.
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 50 calendar days upon receipt of NTP	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FIX-048-082	lot	Supply, Delivery & Installation of Furniture	1	1,900,000.00	1,900,000.00
	piece	Theater-type Seat(Theater type Classroom) Description: Lecture theater seat with arm(for writing). Upholstered seat with midback rest with heavy duty steel support. Dimension: Standard Color: blue	380		

(Total Amount in Words) One Million Nine Hundred Thousand 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: <div style="text-align: center;">  Signature over Printed Name of Supplier <u>61/27/23</u> Date </div>	Very truly yours, <div style="text-align: center;">  SHIRLEY C. AGRUPIS President </div>
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Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center;"> IMELDA G. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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