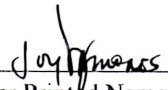

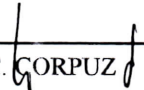


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
City of Batac 2906 Ilocos Norte

Supplier : MANHATTAN MARKETING Address : Laoag City TIN : 100-451-798-000			P.O. No. : 07308603-2022-12-900 Date : December 29, 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, 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
APP-010-076	unit	Electric Oven for Baking Capacity: 60L Power: 2200 watts - Durable Stainless Steel Body - With Rotary Temperature and Heater Control Switch See-Through ,Camel	2	6,300.00	12,600.00
			TOTAL		12,600.00
(Total Amount in Words): Twelve Thousand Six 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; align-items: flex-start;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="text-align: center; margin-top: 20px;">  _____ Signature over Printed Name of Supplier <div style="text-align: center; margin-top: 10px;"> 12.29.2022 _____ Date </div> </div> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours,</p> <div style="text-align: center; margin-top: 10px;">  PRIMA F. R. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President </div> </div> </div>					
Fund Cluster : 07308603 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
 _____ IMELDA C. CORPUZ Chief, Accounting Office					