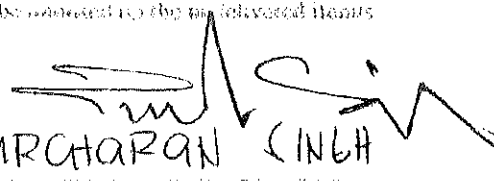




PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Baco 2906 Ilocos Norte



| Supplier: ZHILJAH MANUFACTURING INCORPORATION | | P.O. No. - 07308603-2022-12-02 | | 821 | |
|---|------|---|--------------|-----------|------------------|
| Address: Quizon City | | Date: December 07, 2022 | | | |
| TIN: 133-514-356-006 | | Mode of Procurement: NP-Small | | | |
| Gentlemen: Please forward this Office the following articles subject to the terms and conditions contained herein: | | PR No. 2022-10-191 (07308603)-AT | | Cabrera | |
| Place of Delivery: MMSU, City of Baco | | Delivery Term: FOB Destination | | | |
| Date of Delivery: within 30 calendar days upon receipt of P.O. | | Payment Term: 30/30 | | | |
| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| GAR-059-162 | pcs | T-shirt, pls see attached design Size: Small (3), Medium (6), Large (8), XL (1), XXL (1), XXXL (1) | 30 | 569.00 | 17,070.00 |
| GAR-059-163 | pcs | Jacket, pls see attached design Size: Small (3), Medium (4), Large (8), XL (1), XXL (1), XXXL (1) | 30 | 1,500.00 | 45,000.00 |
| | | | TOTAL | | 43,000.00 |
| (Total Amount in Words): | | Forty Three 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 the amount for every day of delay shall be assessed to the contractor.</p> | | | | | |
| <p>Signature:  GURCHARAN SINGH Signature over Printed Name of Supplier DEC 29 2022 Date</p> | | <p>Signature:  SHIRLEY C. ACROPOLIS President</p> | | | |
| Fund Charter: 07308603 | | ORS/BURS No.: | | | |
| Funds Available: | | Date of the ORS/BURS: | | | |
| <p align="center"> MELDA C. CORPUZ Chief Accounting Officer</p> | | Amount: | | | |