

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

Supplier : UGALE CONSTRUCTION, SUPPLY AND SERVICES	P.O. No. : 05206441-2022-11-579
Address : City of Batac	Date : November 28, 2022
TIN :	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2022-10-286 (05206441) Strategic Communication / H. Yumul
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

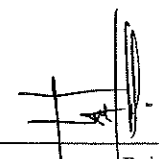
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Within 30 calendar days upon receipt of P.O.	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Glass Wall with Glass Wall Partition 10mm Fixed Glass Wall Partition with Frosted Sticker (3.35m x 3m) (see details) Sliding Glass Door (2.1m x 1.8m) and 10mm Fixed Glass Wall Partition with Frosted Sticker (5.65m x 3m) (see details) Sliding Glass Door (2.1m x 1.8m) and 10mm Fixed Glass Wall Partition with Frosted Sticker (3.70m x 3m) (see details) Frameless Double Adion Glass Door (2.1m x 1.0m) and 10mm Fixed Glass Wall Partition with Frosted Sticker (3.70m x 3m) *Note: Includes fabrication and Installation cost	1	208,000.00	208,000.00
				TOTAL	208,000.00

(Total Amount in Words): Two Hundred Eight 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:



 Signature over Printed Name of Supplier

 Date
12-12-2022

Very truly yours,
ORIGINAL SIGNED
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<hr style="width: 100%; border: 0.5px solid black;"/> IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____