

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



Supplier : <b>UBRA ENTERPRISES</b> Address : Laoag City TIN : 938-313-363-000	P.O. No. : 01101101-2022-11-694 Date : November 14, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No. : 2022-10-382 (01101101)- SCUAA-I  
 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 10 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>*Folk Dance Costume</b>			-
	set	Maria Clara	6	4,800.00	28,800.00
	set	Barong Tagalog	6	3,800.00	22,800.00
		<b>*Rondalia Costumes</b>			-
	set	Peasant Costume (12)	12	2,200.00	26,400.00
	set	Peasant Costume (12)	12	2,200.00	26,400.00
	set	<b>Contemporary Dance Costume</b> Contemporary Peasant / Ethnic Costume (10)	10	2,400.00	24,000.00
		<b>TOTAL</b>			<b>128,400.00</b>

**(Total Amount in Words): One Hundred Twenty Eight Thousand Four Hundred 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: Very truly yours,

**MARLORAE M. QUESTIN**  
 Ubra Enterprises  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 Nov. 16, 2022  
 \_\_\_\_\_  
 Date

**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 01101101 Funds Available : _____  <p align="center">   <b>IMELDA G. CORPUZ</b>                  Chief, Accounting Office             </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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