

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. : 01101101-2023-02-076 Date : March 3, 2023 Mode of Procurement : Public Bidding		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: <div style="text-align: right; font-size: small;">PR No. 2022-10-377 (01101101) - Smart Campus W. Paglaconan</div>					
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 60 calendar days upon receipt of NTP			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FIX-048-104	unit	Ergonomic office chair , heavy duty, stackable, without armrest, metal/stainless steel legs	300	1,585.00	475,500.00
(Total Amount in Words): Four Hundred Seventy-Five Thousand Five 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>Conformer:</p><div style="text-align: center; margin-top: 20px;"><p>Signature over Printed Name of Supplier</p><p style="font-size: 1.2em; margin-top: 10px;">3/3/2023</p><p>Date</p></div></div><div style="width: 45%; text-align: right;"><p>Very truly yours,</p><div style="text-align: center; margin-top: 20px;"><p>SHIRLEY C. AGRUPIS President</p></div></div></div>					
Fund Cluster : 01101101 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<div style="border-top: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <p>IMELDA C. CORPUZ Chief, Accounting Office</p>					

dmpr:ra