

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSIT
 City of Batag 2906 Ilocos Norte



Supplier : DESIGN & FUNCTION INCORPORATED Address : Pasig City TIN : 006-581-090-000	P.O. No. : 07308603-2022-12-040 Date : December 13, 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 Batag Date of Delivery : within 45 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply and delivery of Office Furniture for the COASTER 2 Project	1	114,000.00	114,000.00
OEP-110-027		1 unit- Executive Table w/ Top Glass (Wood Veneer Top 30mm thick; 25mm thk front panel and Legs; DIM: 200W X 80D X 75H CM) @ 34,000.00/unit			
OEP-110-028		1 unit- Table: Wood Veneer Top 30mm Thick; 25mm thick panel and legs; DIM: 100W X 50D X 75H CM) @ 17,000.00/unit			
OEP-110-029		1 unit- Mobile Pedestal: Wood Veneer Finish; with 3 drawers with lock and keys; pencil tray; with 5 Casters (Standard size) @ 11,000.00/unit			
OEP-110-040		1 unit- Cabinet: Wood Veneer finish; with 1 adjustable shelf; 1 divider; with swing doors (Dimension: 200W X 40D X 75H CM) @ 26,000.00/unit			
OEP-110-031		1 unit- Highback Executive Chair with armrest and Gaslift Height Adjustment; Tilt Mechanism; Black Leatherette Upholstered Black Stabase with Wheel casters @ 15,000.00/unit			
FUR-055-075		2 unit- Midback Visitor's Chair with armrest; Sled base black leatherette upholstered @ 5,500.00/unit			
TOTAL					114,000.00

(Total Amount in Words): **One Hundred Fourteen 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.

Confirms:

Joseph M. Rosales
 Signature over Printed Name of Supplier

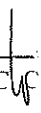
Dec. 29, 2022

Date

Very truly yours,

[Signature]
SHERLEY C. AGRUPIS
 President

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 City of Batac 2906 Ilocos Norte

Supplier : DESIGN & FUNCTION INCORPORATED Address : Pasig City TIN : 006-581-090-000	P.O. No. : 07308603-2022-12-840 Date : December 13, 2022 Mode of Procurement : NP-Small Value
PR No.: 2022-11-230 (07308603)-COASTER2/N. Alibuyog 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 15 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center;">  _____ IMELDA C. CORPUZ Chief Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____ <div style="text-align: right;">kjet</div>