

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

Supplier : UBRA ENTERPRISES	P.O. No. : 05206441-2022-11-548
Address : Laoag City	Date : November 11, 2022
TIN : 938-313-363-000	Mode of Procurement : NP- Small Value


Gentlemen: PR No.: 2022-10-296 (05206441) CHuMS / R. Tagatac
 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 : <u>within 15 calendar days upon receipt of PO</u>	Payment Term : <u>N/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GAR-059-158	pc	Costumes for Show Choir Abel Cloth (Top/Suit)	21	3,900.00	81,900.00
GNM-062-029	roll	Props Garter 1 1/2"- white	6	345.00	2,070.00
GAR-059-159	yard	Fellon cloth	4	90.00	360.00
ACA-012-031	dozen	Plastic leaves	20	245.00	4,900.00
				TOTAL	89,230.00

(Total Amount in Words) Eighty-Nine Thousand Two Hundred Thirty Pesos Only

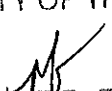
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Conforme: 
MARLOWE M. QUESTIN
 Ubra Enterprises

 Signature over Printed Name of Supplier

11/16/22
 Date

Very truly yours,


PRIMA BE R. FRANCO
SHIRLEY C. AGRUPIS Director for Academic Affairs
 President

Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____