

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

MARIANO MARCOS STATE UNIVERSITY



WJ421726

Supplier : **BACNAT FURNITURE SHOP** P.O No.: 05206441-2019-08-322*
Address: City of Batac Date: August 22, 2019
TIN _____ Mode of Proc: 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 Batac Delivery Term : 20 calendar days
Date of Delivery _____ Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	4 units- Provision of hanging cabinets at Registrar's Office (Including installation as per attached plan and specs)	4	21,000.00	84,000.00

(Total Amount in Words)

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

Very truly yours,

SHIRLEY C. AGRUPIS

President

Conforme:

Signature over printed name of Supplier

Date

Fund Cluster: _____

FUNDS AVAILABLE:

IMELDA O. CORPUZ

Chief, Accounting Office 19

ORS/BURS No.: _____

Date of the ORS/BURS: _____

Amount : _____