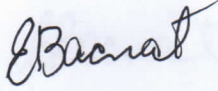
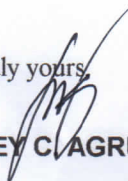


**PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906, Ilocos Norte

Supplier : BACNAT FURNITURE SHOP		P.O. No. : <u>05206441-2020-09-215</u>			
Address : Batac City		Date : September 14, 2020			
TIN : 941-948-361-0000		Mode of Procurement : <u>NP-Small Value</u>			
Gentlemen:		PR No.: <u>2020-05-089 (05206441) - COM</u>			
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>MMSU, City of Batac</u>		Delivery Term : FOB Destination			
Date of Delivery : <u>within 30 days upon receipt of PO</u>		Payment Term : <u>N/30</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	set	Office Table , 241lbs., dimension:(LxWxH) 1.6x1.6x0.76m, L- shaped table, made of contemporary & durable collection that features a wide variety of configuration, made of durable 1" commercial grade work surface with melamine finish that resist scratches, stains and wear, features an impact resistant 0.25cm pvx edge, w/ specific hole for wire management, color Bordeaux & slate	6	24,000.00	144,000.00
				TOTAL	144,000.00
(Total Amount in Words)					
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,			
					
Signature over Printed Name of Supplier		SHIRLEY C. AGRUPIS			
9-24-20		President			
Date					
Fund Cluster : 05206441		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
IMELDA C. CORPUZ		Amount : _____			
Chief, Accounting Office 1					