Appendix 61

MARIANO MARCOS STATE UNIVERSITY
WR348924

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

Supplier :**KITCHEN MALL (KMC) CORPORATION** Address :Makati City TIN : 009-017-740-00000	P.O. No. : 05206441-2020-08-180 Date : August 18, 2020 Mode of Procurement : NP-Small Value
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	PR No.: 2020-05-073 (05206441) - CBEA
Place of Delivery : MMSU, City of Batac Date of Delivery : within 40 days upon receipt of PO	Delivery Term : FOB Destination Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	unit	Food Processor, 500cc capacity Food grade stainless steel chopping blade, w/ 2 speed setting and safety lock	4	2,198.00	8,792.00
3	unit	Broiler and griller combination	4	5,895.00	23,580.00
4	Unit	Vapor Lamp for range hood, heat resistant	4	4,358.00	17,432.00
				TOTAL	**49,804.00**

(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:

Signature over Printed Name of Supplier

Sept 2, 2020
Date

Very truly yours,

SHIRLEY C. AGRUPIS
President

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