
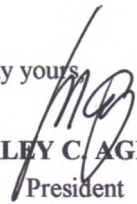



**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
City of Batac 2906, Ilocos Norte

RX 658/121

Supplier : <b>CROWN PRINTING SERVICES</b> Address : Laoag City TIN : 494-912-350-000			P.O. No. : 01101101-2020-12-548 Date : December 23, 2020 Mode of Procurement : NP-Small Value		
Gentlemen: PR No.: 2020-07-135 (01101101)- Extension 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 30 calendar days upon receipt of PO			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Personalized 2021 calendar, 8 pages, back to back, A3 size, full color, C2S	600	90.00	54,000.00
<b>TOTAL</b>				<b>54,000.00</b>	
<b>(Total Amount in Words)</b>					
<p>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.</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"><div style="width: 45%; text-align: center;"><p>Conforme:</p><div style="margin-top: 20px;"> <u>DENNIS DOMINGO</u> Signature over Printed Name of Supplier <u>Dec 29, 2020</u> Date</div></div><div style="width: 45%; text-align: center;"><p>Very truly yours,</p><div style="margin-top: 20px;"> <u>SHIRLEY C. AGRUPIS</u> President</div></div></div>					
Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center; margin-top: 20px;"> <u>IMELDA C. CORPUZ</u> Chief, Accounting Office</div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		