



ZP579554

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : CROWN PRINTING SERVICES Address : LAOAG CITY TIN : 494 912 350	P.O. No. : 01101101-2021-10-419 Date : October 08, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-08-214 (01101101)- EXTENSION
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

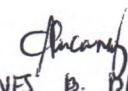
Place of Delivery : MMSU, CITY OF BATAC Date of Delivery : within 15 calendar days upon receipt of P.O.	Delivery Term : FOB DESTINATION Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PRS-127-001	copies	IEC Materials, Printing of IEC Materials, pamphlet type, 3 sheets back to back, full color, C2S glossy, medium size	8000	15.7	125,600.00
TOTAL					125,600.00

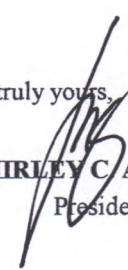
(Total Amount in Words): One hundred twenty-five thousand six hundred pesos only


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:


AGNES B. DACANAY
 Signature over Printed Name of Supplier
2-2-22
 Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <p align="center">  <u>IMELDA C. CORPUZ</u> Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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