

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



Supplier: JBT PRINTS & GRAPHICS DESIGN SERVICES Address: Laoag City TIN: 461-854-566-000	P O No: 05206441-2021-10-419 Date: October 14, 2021 Mode of Procurement: NP-Small Value
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Gentlemen
 Please furnish this Office the following articles subject to the terms and conditions contained herein.

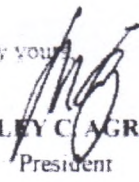
Place of Delivery: MMSU, City of Batac Date of Delivery: within 30 calendar days upon receipt of P O	Delivery Term: FOB Destination Payment Term: N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PRS-127-023	copies	IEC Materials Production (camera-ready), 9 titles, 1000 copies/title, 3-sheets, back- to-back, C2S, glossy, full color, medium- sized	9000	17.00	153,000.00
TOTAL					153,000.00

(Total Amount in Words): One Hundred Fifty Three Thousand 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: 
JONATHAN BRYAN TONGOL
 Signature over Printed Name of Supplier
 12/31/2021
 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 : _____
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