

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

MARIANO MARCOS STATE UNIVERSITY



DN079922 *per*

|  |  |
|--|--|
| Supplier : <b>JBT PRINTS &amp; GRAPHICS DESIGN SERVICES</b><br>Address : Laoag City<br>TIN : 461-854-566-000 | P.O. No. : 05206441-2021-10-419<br>Date : October 14, 2021<br>Mode of Procurement : NP-Small Value |
|--|--|

Gentlemen: PR No.: 2021-09-241 (05206441)- School on the air  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

|  |  |
|--|--|
| Place of Delivery : MMSU, City of Batac<br>Date of Delivery : within 30 calendar days upon receipt of P.O. | Delivery Term : FOB Destination<br>Payment Term : N/30 |
|--|--|

| Stock/<br>Property No. | Unit   | Description  | Quantity | Unit Cost | Amount            |
|------------------------|--------|--|----------|-----------|-------------------|
| PRS-127-023            | copies | IEC Materials Production (camera-ready),<br>9 titles, 1000 copies/title, 3-sheets, back-<br>to-back, C2S, glossy, full color, medium-<br>sized | 9000     | 17.00     | 153,000.00        |
| <b>TOTAL</b>           |        |  |          |           | <b>153,000.00</b> |

**(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:

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

Very truly yours,

*(Signature)*  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 05206441

Funds Available : \_\_\_\_\_

↓  
 \_\_\_\_\_  
**IMELDA C. CORPUZ**  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_