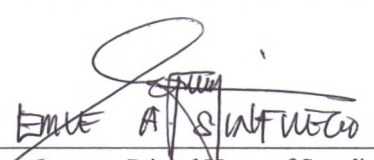
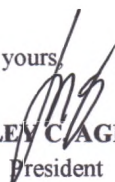
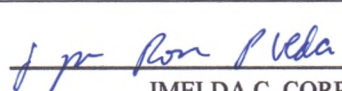


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
City of Batac 2906, Ilocos Norte

Supplier : <b>TOWER NJ PRINT NOOK</b> Address : Laoag City TIN : 147-664-899-000			P.O. No. : 01101101-2020-07-217 Date : July 07, 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.: 2020-01-005 (01101101)-- Ext. Dir.		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	copy	Printing of IEC materials, phamplet type, 3 sheet, back to back, medium size, full color, C2S glossy (4 titles per quarter)	4000	25.00	100,000.00
			<b>TOTAL</b>		<b>100,000.00</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-start;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="text-align: center;">   Signature over Printed Name of Supplier  <div style="margin-top: 10px;"> <u>8/3</u>  Date </div> </div> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <div style="text-align: center;">   <b>SHIRLEY C. AGRUPIS</b>  President </div> </div> </div>					
Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center; margin-top: 20px;">   <b>IMELDA C. CORPUZ</b>  Chief, Accounting Office </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		