

Acts 11/15 4:15

MARIANO MARCOS STATE UNIVERSITY



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PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : CROWN PRINTING SERVICES Address : Laoag City TIN : 494-912-350-000	P.O. No. : 07308603-2021-11-706 Date : November 15, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-09-165 (07308603) - ILAARRDEC (S.Nicolas)
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-127-024	set	Printing and binding of ILAARRDEC R&D Highlights, full color Paper size: 8.5x11" Number of pages: 145pages (back to back) Type of papers: a) cover - chromecoat paper b) content - glossy paper	100	1,198.00	119,800.00
PRS-127-025	set	Printing of ILAARRDEC Policy Briefs, full color Paper size: A4 Number of pages: 72pages (individual fly leaf, no binding) Type of paper: glossy paper	100	623.00	62,300.00
				Total	182,100.00

(Total Amount in Words): One Hundred Eighty-Two Thousand One 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:

Very truly yours,

Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS
President

Date

Fund Cluster : 07308603

Funds Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____