

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

Supplier : <b>E SIGNS PRINTING SHOP</b> Address : City of Batac TIN : 722-076-426-0000	P.O. No. : 01101101-2021-11-463 Date : November 09, 2021 Mode of Procurement: NP-Small Value
--	--

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 PR No. 2021-10-281 (01101101) - OVPAA (P.Franco)

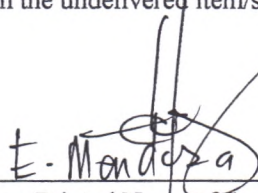
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 10 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	"Self-Adhesive Floor Decals (Social Distancing/Directional Arrow). • 7" cast vinyl in luster finish (with anti-fade Feature) • Anti-Slip Design, Over-laminated for added protection • Adheres to smooth, flat surfaces (for concrete/tile finish) • Non-reusable, non-customizable for indoor & outdoor use • Color: Green • Outline: Gold" <i>Note: Please see attached picture</i>	1500	85.00	127,500.00

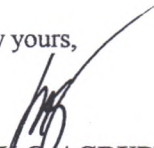
**(Total Amount in Words): One Hundred Twenty-Seven Thousand Five Hundred Pesos Only**

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:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
  
 11-11-21  
 \_\_\_\_\_  
 Date

Very truly yours,

  
 \_\_\_\_\_  
 SHIRLEY C. AGRUPIS  
 President

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

