

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

CG 183178

Supplier : CROWN PRINTING SERVICES Address : Laoag City TIN : 494-912-350-000	P.O. No. : 01101101-2021-11-490 Date : November 22, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-10-267 (01101101) - Extension (A.Cajigal)
 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 72 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-127-001	copy	Printing of IEC materials, pamphlet type, 3 sheets, back to back, full color, C2S, glossy, medium size	4000	20.00	80,000.00

(Total Amount in Words): Eighty 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,


PRIMATE R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center; margin-top: 10px;"> _____ IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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