

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



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| Supplier : E-SIGNS PRINTING SHOP | P.O. No. : <u>05206441-2021-12-496</u> |
| Address : Batac City | Date : December 6, 2021 |
| TIN : 722-076-426-0000 | Mode of Procurement : <u>NP- Small Value</u> |

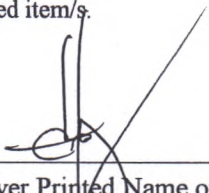

Gentlemen: PR No.: 2021-10-279 (05206441) COM-Guanzon
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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| Place of Delivery : MMSU, City of Batac | Delivery Term : FOB Destination |
| Date of Delivery : <u>within 30 calendar days upon receipt of PO</u> | Payment Term : <u>N/30</u> |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|---|----------|--------------|------------------|
| GNM-062-275 | unit | Rostrum (acrylic with MMSU and COM logo/seal) | 2 | 19,650.00 | 39,300.00 |
| | | | | TOTAL | 39,300.00 |

(Total Amount in Words) Thirty Nine Thousand Three 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.

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| Conforme:  _____ Signature over Printed Name of Supplier <u>12-28-21</u> _____ Date | Very truly yours, Mariano Marcos State University SHIRLEY C. AGRUPIS BY AUTHORITY OF THE PRESIDENT President  PRIMA FER. FRANCO Vice President for Academic Affairs |
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| Fund Cluster : 05206441 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office | ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____ |
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