

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

MARIANO MARCOS STATE UNIVERSITY



PD281771

Supplier : <b>N&amp;M PRINTS</b> Address : Quezon City TIN : 156-506-421-000	P.O. No. : <u>05206441-2021-11-448</u> Date : November 3, 2021 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No. : 2021-05-155 (05206441) P. Franco  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

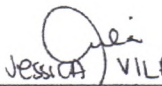
Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GNM-062-265	pc	<b>Acrylic Mobile Partition 3mm. Thk.</b> Acrylic sheet on powder coated white aluminum frame with rollers (See attached drawing as reference. Note: Size: 4'x8' )  Note: This includes supply, fabrication, and delivery of the acrylic mobile partitions	100	6,000.00	600,000.00
				<b>TOTAL</b>	<b>600,000.00</b>

**(Total Amount in Words) Six Hundred 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:

  
JESSICA VILA  
 Signature over Printed Name of Supplier  
  
11-08-2021  
 Date

Very truly yours,

  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : <b>05206441</b> Funds Available : _____  <div style="text-align:center"> <u>IMELDA G. CORPUZ</u>                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____  Amount : _____
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