

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

MARIANO MARCOS STATE UNIVERSITY



PD281771

Supplier : N&M PRINTS 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 : <u>MMSU, City of Batac</u> Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GNM-062-265	pc	Acrylic Mobile Partition 3mm. Thk. 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
				TOTAL	600,000.00

(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: Very truly yours,

 Signature over Printed Name of Supplier

 Date

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441 Funds Available : _____	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
_____ IMELDA G. CORPUZ Chief, Accounting Office	