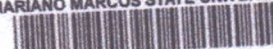


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



EV985196

*per*

Supplier : <b>E SIGNS PRINTING SHOP</b>	P.O. No. : 06207512-2021-12-232
Address : City of Batac	Date : December 13, 2021
TIN : 722-076-426-0000	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2021-07-072 (06207512)- SMS  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Gate Pass Sticker SY2022-2023 (FOR HIRE)	1700	18.00	30,600.00
	pcs	Gate Pass Sticker SY2022-2023 (PRIVATE)  <small>Specs.for thye stickers: materials: reflection stickers, full color, high resolution graphics, water proof &amp; tear-proof, pre-cut for easy peeling, suitable for outdoor use 3M or better quality, size L 3 inches, W 2 inches</small>	2100	18.00	37,800.00
<b>TOTAL</b>					<b>68,400.00</b>

**(Total Amount in Words): Sixty Eight Thousand Four 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:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

**SHIRLEY C. AGRUPIS**  
 Mariano Marcos State University  
 President  
 BY AUTHORITY OF THE PRESIDENT

\_\_\_\_\_  
Date

*ff*  
**PRIMA FER. FRANCO**  
 Vice President for Academic Affairs

Fund Cluster : 06207512	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____ <b>IMELDA C. CORPUZ</b> Chief, Accounting Office	Amount : _____