

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



Supplier : E-SIGNS PRINTING SHOP	P.O. No. : <u>05206441-2021-12-504</u>
Address : <u>Batac City</u>	Date : <u>December 6, 2021</u>
TIN : <u>722-076-426-0000</u>	Mode of Procurement : <u>NP- Small Value</u>

Gentlemen: PR No.: 2021-10-296 (05206441) COM-Guanzon
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>MMSU, City of Batac</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>within 20 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GNM-062-276	sq.m	6 mm Thick Acrylic Barrier , with clear adhesive tape for mounting, includes installation (Note: 23 pcs. with various sizes. Please see attached drawings for reference)	44.8	4,225.00	189,280.00
				TOTAL	189,280.00

(Total Amount in Words) One Hundred Eighty Nine Thousand Two Hundred Eighty 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
12-20-21

 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

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