

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



Supplier : E-SIGNS PRINTING SHOP Address : Batac City TIN : 722-076-426-0000	P.O. No. : 05206441-2021-12-504 Date : December 6, 2021 Mode of Procurement : <u>NP- Small Value</u>
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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 : MMSU, City of Batac Date of Delivery : <u>within 20 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-062-276	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 _____ Date	Very truly yours, SHIRLEY C. AGRUPIS President
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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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