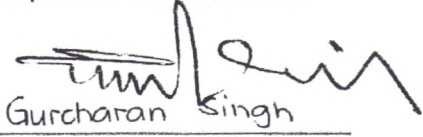
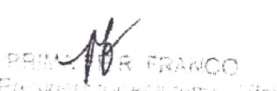




PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

Supplier : ZHUJAR MANUFACTURING INCORPORATION		P.O. No. : 01101101-2021-12-576			
Address : Quezon City		Date : 12/22/2021			
TIN : 233-514-356-000		Mode of Procurement: NP-SVP			
Gentlemen:		PR No. 2021-0-332 (01101101)			
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 20 calendar days upon receipt of P.O.		Payment Term : N/30			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Desk Calendar 2022 Size: 6.5 x 10in. Cover: hard, linen, foil blocked Inside pages: 28 pages full color with spot lamination Binding: wire bound	200	245.00	49,000.00
	pc	Customized MMSU Notebook Perfect binding hardbound, textures leather cover Size: A5 Fountain pen friendly No. of blank sheets: 100 with VMG, Core Values and Institutional Ward pages ruled/lined pages with MMSU VID as header gold ribbon bookmark (see attached sample) <i>Note: Please provide sample printed copy before mass production</i>	200	140.00	28,000.00
					77,000.00
(Total Amount in Words): SEVENTY SEVEN 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,			
					
Gurcharan Singh		SHIRLEY C. AGRUPIS			
Signature over Printed Name of Supplier		President			
January 3 - 2022					
Date					
Fund Cluster : 01101101		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
IMELDA C. CORPUZ Chief, Accounting Office		Amount : _____			