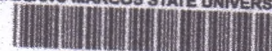


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



50875087

Supplier : ZURBANO PUBLISHING AND PRINTING CORP. Address : Makati City TIN : 219-201-079-000	P.O. No. : <u>05206441-2021-08-335</u> Date : August 11, 2021 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-05-159 (05206441) Registrar
 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
PRS-127-012	pcs	SOUVENIR PROGAM , (cover-glossy, colored laminated, inside pages, book paper no. 60, black and white); no.of pages: 36 pages	800	54.80	43,840.00
				TOTAL	43,840.00

(Total Amount in Words) Forty Three Thousand Eight Hundred Forty 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
 Mariano Marcos State University
 President
 BY AUTHORITY OF THE PRESIDENT

[Signature]
PRIMA/FE R. FRANCO
 Vice President for Academic Affairs

Fund Cluster : **05206441**

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS: _____

Amount : _____

[Signature]
IMELDA C. CORPUZ
 Chief, Accounting Office