

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



Supplier : CROWN PRINTING SERVICES	P.O. No. : <u>05206441-2021-08-336</u>
Address :Laoag City	Date : August 11, 2021
TIN : 494-912-350-000	Mode of Procurement : <u>NP- Small Value</u>

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PRS-127-004	ream	Form, Transcript of Records, 500 pcs. per ream (legal, 90 gsm)	15	4,800.00	72,000.00
				TOTAL	72,000.00

(Total Amount in Words) Seventy Two 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:

AGNES BACANAY -
 Signature over Printed Name of Supplier
11-26-2021
 Date

Very truly yours,

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

 PRIMAFERR FRANCO
 Vice President for Academic Affairs

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