

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

MARIANO MARCOS STATE UNIVERSITY



RK275088

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

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:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President
 BY AUTHORITY OF THE PRESIDENT

[Signature]
 PRIMAF R. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 05206441 Funds Available : _____ <p align="center">_____ IMELDA C. CORPUZ Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
--	---