

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



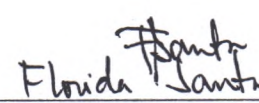
Supplier :FAB PRINTLINE & GEN. MDSE	P.O. No. : 05206441-2022-01-011
Address :Batac City	Date : January 14, 2022
TIN : 317-029-207-0000	Mode of Procurement : NP- Small Value


Gentlemen: PR No.: 2021-12-334 (05206441) Extension-SQA  
 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 30 calendar days upon receipt of PO	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Personalized T-shirts with print, flipper or soft text. Sizes: XS-5; S-90; M-460;L-5	560	132.00	73,920.00
				<b>TOTAL</b>	<b>73,920.00</b>
<b>(Total Amount in Words) Seventy Three Thousand Nine Hundred Twenty Pesos Only</b>					

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  
01-21-22  
 Date

Very truly yours,  
**SHIRLEY C. AGRUPIS**  
 President  
 AUTHORITY OF THE PRESIDENT  
  
**PRIMA FERR FRANCO**  
 Vice President for Academic Affairs

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