

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



Supplier : FAB PRINTLINE & GEN. MDSE. \	P.O. No. : <u>05206441-2022-01-012</u> \
Address : Batac City	Date : January 14, 2022
TIN : 317-029-207-0000	Mode of Procurement : <u>NP- Small Value</u>

Gentlemen: PR No.: 2022-01-001 (05206441) Extension-SQA
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

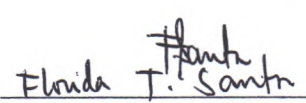
Place of Delivery : MMSU, City of Batac	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>within 30 calendar days upon receipt of PO</u> \	Payment Term : <u>N/30</u> \


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Personalized T-shirts with print, flipper or soft text. Sizes: L-348; XL-72; XXL-19; XXXL - 1	440	132.00	58,080.00
				TOTAL	58,080.00

(Total Amount in Words) Fifty Eight Thousand Eighty 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
01-21-22
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Mariano Marcos State University
OFFICE OF THE PRESIDENT
PRIMA FER. 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 : _____