

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

Supplier : FAB PRINTLINE & GEN. MDSE. Address : Batac City TIN : 317-029-207-0000	P.O. No. : <u>05206441-2022-01-012</u> Date : January 14, 2022 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2022-01-001 (05206441) Extension-SOA
 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
	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

 Date

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT
 Very truly yours,

PRIMA F. R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

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