



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

Supplier : E SIGNS PRINTING SHOP Address : City of Batac TIN : 722-076-426-0000	P.O. No. : 01101101-2022-02-084 Date : February 11, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-01-024 (01101101) - General Use/P.Pasion
 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 : Within 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FIX-048-028	roll	Privacy film frosted glass sticker, 120cm height, 8m width, includes installation	61	9,100.00	54,600.00

(Total Amount in Words): Fifty-Four Thousand Six Hundred 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:

E-signs Printing

 Signature over Printed Name of Supplier
 2-18-22

 Date

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT
 Very truly yours,
[Signature]
 PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101
 Funds Available : _____

IMELDA CACORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

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