



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

Supplier : FAB PRINTLINE & GEN. MDSE. Address : City of Batac TIN : 317-029-207-0000	P.O. No. : 01101101-2022-03-158 Date : March 03, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-01-026 (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
GAR-059-031	pc	Tshirt, short sleeve with collar with MMSU logo, green and gold <i>Note: Please see attached design & sizes.</i>	150	450.00	67,500.00

(Total Amount in Words): **Sixty-Seven Thousand Five 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.

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

Conforme:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

PRIMA FR. FRANCO

Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <p align="center">IMELDA C. CORPUZ Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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