

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

Supplier : JBT PRINTS & GRAPHIC DESIGNS SERVICES Address : Laoag City TIN : 461-854-566-000	P.O. No. : 01101101-2022-06-368 Date : June 02, 2022 Mode of Procurement : NP-Small Value
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 PR No.: 2022-01-045 (01101101)- various units

Place of Delivery : MMSU, City of Batac Date of Delivery : within 10 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
OSD-112-361	unit	HARD DOCUMENT ENVELOPE, Weight: 40 g (0.09 lbs) Dimension: 228.6 mm x 304.8 mm (9 x 12 inches) Color: Brown	1981	25.00	49,525.00
TOTAL					49,525.00

(Total Amount in Words): **Forty Nine Thousand Five Hundred Twenty Five 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:

Very truly yours,

PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

 Signature over Printed Name of Supplier

 Date

Fund Cluster : 01101101
 Funds Available : _____

 IMELDA C. CORPUZ
 Chief, Accounting Office

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