

**PURCHASE ORDER  
MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte



Supplier : <b>CROWN PRINTING SERVICES</b> Address : Laoag City TIN : 494-912-350-000	P.O. No. : 01101101-2022-06-369 Date : June 02, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-01-045 (01101101)- various units  
 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 10 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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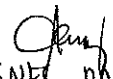
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-089	pc	KROMEKOTE, size 26" x 40", 180 lbs.	108	28.75	3,105.00
OSD-112-046	pc	KROMEKOTE, 11" x 17"	100	15.00	1,500.00
<b>TOTAL</b>					<b>4,605.00</b>


**(Total Amount in Words): Four Thousand Six Hundred 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.

BY AUTHORITY OF THE PRESIDENT

Conforme:

  
AGNES DACANAY  
 Signature over Printed Name of Supplier  
06-14-22  
 Date

Very truly yours,  
  
 PRIMA FERRE FRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 01101101 Funds Available : _____  _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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