

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

MARIANO MARCOS STATE UNIVERSITY



GC6103854

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Supplier : <b>FAB PRINTLINE &amp; GEN. MDSE</b> Address : City of Batac TIN : 317-029-207-0000	P.O. No. : 01101101-2022-07-465 Date : July 07, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-06-231 (01101101) - CHuMS/R.Tagatac  
 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
		<b>*Sports Uniform/Costume:</b>			
	piece	• Shorts	178	290.00	51,620.00
	piece	• T-shirt/Muscle Shirt	178	340.00	60,520.00
	piece	• Jogpants	10	390.00	3,900.00
	piece	• Jacket	10	890.00	8,900.00
		Specification : (pls see attached design)			
		• Shorts- Single Face Fabric			
		• T-shirt/Muscle Shirt - Polyester stretch			
		• Jogpants- Single Face Fabric			
		• Jacket - Yonex - Single Face Fabric			
				<b>Total</b>	<b>124,940.00</b>

**(Total Amount in Words): One Hundred Twenty-Four Thousand Nine Hundred Forty 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: Very truly yours,

*FRANKLIN JOHN BARROGA*  
 Signature over Printed Name of Supplier

7-12-22  
 Date

*Shirley C. Grupis*  
**SHIRLEY C. GRUPIS**  
 President

Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center; margin-top: 10px;"> <b>IMELDA C. CORPUZ</b>                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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