

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

Supplier : ODIE'S ADVERTISING	P.O. No. : 05206441-2022-09-485
Address: Laoag City	Date : September 27, 2022
TIN: 911-454-464-000	Mode of Procurement : NP- Small Value

Gentlemen: PR No.: 2022-06-202 (05206441) CIT / C. Pacis
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

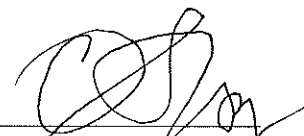
Place of Delivery : MMSU	Delivery Term : FOB Destination
Date of Delivery : within 75 calendar days upon receipt of PO	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
SAC-143-025	lot	Provision for the 3D Stainless molded letters, molded seal, logos and brass plate: MOLDED LETTERS: 16 pcs (Letters ACADEMIC BUILDING) - The stainless molded letters shall be specified a height of 0.35 meter, the Width are variable depending upon the proportion of the letters and space as shown including the serif the thickness and stems of the letters are combined into thick and thin, thick stem shall be measured 0.085 meter-3" and thin stem shall be measured 0.0375 meter-1 1/2"; Font-Times New Roman; 19 pcs (Letters for TECHNOLOGY BUILDING I) - The stainless 3D molded letter shall be specified a Height of 0.35 meter, the width are variable depending upon the proportion of the letters and space as shown in the drawing, the thickness and stems of the letter shall be measured 0.0625 meter - 1 1/2"; Font-Century Gothic; 2-SEAL/LOGO molded-the 3D molded seal and logo shall be specified .80 meter diameter, the height and the thickness of the letters are variable depending upon the proportion of the seal and logo, stems shall be variable a combined with thick and thin (0.01 meter to 0.015 meter) Font - Times New Roman; 1 MMSU-LOGO -1.50 diameter; 5 BUILDING PLATE -W-90cm; L-120cm	1	370,000.00	370,000.00
				TOTAL	370,000.00

(Total Amount in Words) Three Hundred Seventy Thousand 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:


 Signature over Printed Name of Supplier
Oct. 5, 2022
 Date

Very truly yours,
ORIGINAL SIGNED
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____ IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____