

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



<b>Supplier : JBT PRINTS &amp; GRAPHIC DESIGNS SERVICES</b> Address : Laoag City TIN : 461-854-566-000	<b>P.O. No. : 01101101-2022-10-663</b> <b>Date : October 28, 2022</b> <b>Mode of Procurement : NP-Small Value</b>
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Gentlemen: PR No.: 2022-09-318 (01101101)- Stratcom/H.Yumul  
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 30 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
PSM-115-056	piece	Paper bags with MMSU design Gloss laminated, rope handle, 200gsm, metal eyelets Size: 11" x 4" x 15" <i>please see attached design</i>  <i>Note: Kindly provide sample before mass production.</i>	1000	90.00	90,000.00

**(Total Amount in Words):**      **Ninety 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:

*JOHN LEWIS CLEMENTE*  
Signature over Printed Name of Supplier

*11-29-2022*  
Date

Very truly yours,  
PRIMA FER 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 :** \_\_\_\_\_