

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



Supplier : EDWARD'S SEWING MACHINE TRADING Address : Laoag City TIN : 705-723-784-000	P.O. No. : 01101101-2022-10-651 Date : October 19, 2022 Mode of Procurement : NP-Small Value
--	--

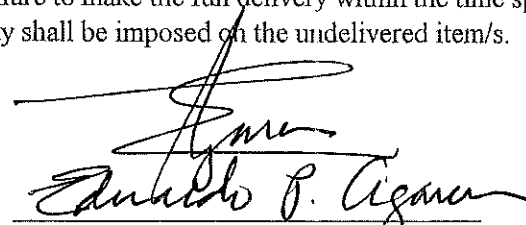
Gentlemen: PR No.: 2022-09-318 (01101101)- Stratcom/H. Yumul
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

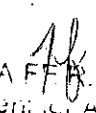
Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of P.O. \	Delivery Term : FOB Destination Payment Term : N/30
--	--


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PHB-130-010	piece	Tote bag with custom print MMSU \ design Plain katsa Printing method: heat transfer Size: 11" x 4" x 15" <i>Note: please see attached picture</i> <i>Please provide sample before mass production.</i>	300 \	180.00 \	54,000.00 \

(Total Amount in Words): Fifty-Four 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
11-07-22
 Date

BY AUTHORITY OF THE PRESIDENT,
 Very truly yours, 
 PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

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

MARIANO MARCOS
STATE UNIVERSITY

