

for packing

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



Supplier : ASHAS ENTERPRISE Address : Sorsogon City TIN : 416-641-171-000	P.O. No. : 06207512-2022-12-283 Date : December 15, 2022 Mode of Procurement : NP-Small Value
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

PR No.: 2022-09-113 (06207512)- CHUMS/R. Tagatac


Place of Delivery : MMSU, City of Batac Date of Delivery : within 45 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
GAR-059-029	pc	PE Uniform- T-shirts -Fabric-CVC -Colors- Emerald green, yellow gold, white -Seal- Embroidered patch -Sizes: *Medium (M)- 500pcs *Large (L)- 500pcs *Extra Large (XL)- 500pcs Pls see attached design	1500	255.00	382,500.00
TOTAL					382,500.00

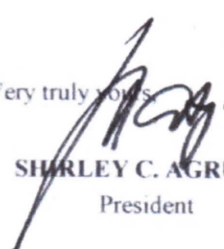
(Total Amount in Words): **Three Hundred Eighty Two Thousand Five Hundred Pesos Only**

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:


Anicia C Desacula
 Signature over Printed Name of Supplier

February 17, 2023
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 06207512 Funds Available : _____ _____ IMELDA C CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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