

**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte

Supplier : <b>JBT PRINTS AND GRAPHIC DESIGNS SERVICES</b> Address : Laoag City TIN : 461-854-566-000	P.O. No. : 01101101-2022-12-770 Date : December 22, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-10-378 (01101101) Foundation Anniv. / H. Yumul  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

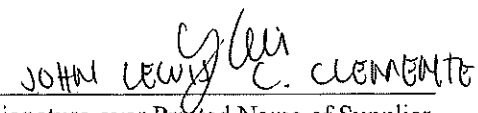
Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of PO	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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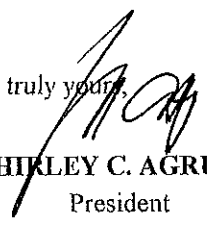
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GNM-062-460	pc	<b>Customized Vacuum Flask</b> With temperature indicator Stainless steel Double wall Vacuum insulation leak proof BPA free 500ml Color: White Size: h:8.6", diameter: 2.5" With laser print design Size: h:1.265" w:7.284"	1800	250.00	450,000.00
				<b>TOTAL</b>	<b>450,000.00</b>

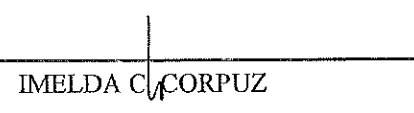
**(Total Amount in Words): Four Hundred Fifty Thousand Pesos Only**

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  
1-4-2023  
 Date

Very truly yours,  
  
**SHIRLEY C. AGRUPIS**  
 President

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