

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

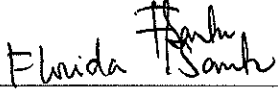
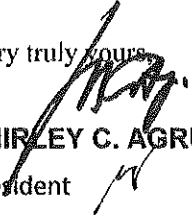
Supplier : FAB PRINTLINE & GEN. MDSE.			P.O. No. : 05206441-2022-11-549		
Address : City of Batac			Date : November 11, 2022		
TIN : 317-029-207-0000			Mode of Procurement : NP- Small Value		
Gentlemen:			PR No.: 2022-10-293 (05206441) CHuMS / R. Tagatac		
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : MMSU, City of Batac			Delivery Term : FOB Destination		
Date of Delivery : <u>within 10 calendar days upon receipt of PO</u>			Payment Term : <u>N/15</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GAR-059-160	lot	Procurement of sports uniform for SCUAA- PASUC I athletes, artists, coaches and officials Athletics (M&W)	1	493,395.00	493,395.00
	sets	(shorts, t-shirt, jog pants) Arnis (M&W)	30		
	sets	(red trouser, white shirt, jog pants, tshirt)	14		
		Badminton (M&W)			
	sets	(shorts, t-shirts)	10		
		Baseball			
	sets	(jog pants, jersey,tube socks)	15		
		Basketball (M)			
	sets	(shorts, jersey)	15		
		Basketball (W))			
	sets	(shorts, jersey)	15		
		Beach Volleyball (M)			
	sets	(shorts, tshirt)	2		
		Moblie Legends			
	sets	(jog pants, jersey)	6		
		Beach Volleyball (W)			
	sets	(boyleg, t-shirt))	2		
		Chess (M&W)			
sets	(jog pants, jersey)	10			
	Futsal				
pcs	(jersey, shorts, knee socks)	12			
	Football				
pcs	(shorts, jersey,tube socks)	18			
	Lawn Tennis (M)				
sets	(shorts, jersey)	5			
	Lawn Tennis (W)				
sets	(shorts, jersey)	5			
	Sepak Takraw				
sets	shorts, jersey)	12			
	Softball				
sets	(shorts, jersey, tube, socks)	15			

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

Supplier : FAB PRINTLINE & GEN. MDSE.			P.O. No. : 05206441-2022-11-549		
Address : City of Batac			Date : November 11, 2022		
TIN : 317-029-207-0000			Mode of Procurement : NP- Small Value		
Gentlemen:			PR No.: 2022-10-293 (05206441) CHuMS / R. Tagatac		
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : MMSU, City of Batac			Delivery Term : FOB Destination		
Date of Delivery : <u>within 10 calendar days upon receipt of PO</u>			Payment Term : <u>N/15</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sets	Poomsae (M&W) (jogpants, jersey)	6		
	sets	Swimming (M) (jogpants, jersey, swimming trunk)	12		
	sets	Swimming (W) (jogpants, jersey, swimsuit)	12		
	sets	Table Tennis (M&W) (shorts, t-shirts)	10		
	sets	Taekwondo (M&W) (jogpants, jersey)	16		
	sets	Volleyball (M) (shorts, jersey)	15		
	sets	Volleyball (W) (shorts, jersey, tube, socks)	15		
	sets	Muse & Escort (Institutional Uniform, shorts, jersey)	2		
	pcs	All Athletes (Sweat Shirt with hoodies)	334		
	pcs	All Cultural Contestants (t-shirt)	56		
	pcs	Officials, Chaperons, Coaches & Support Staff (Sweat hoodies with hoodies)	169		
	pcs	Coaches, Trainers ,Chaperons (T-shirt with collar)	75		
	pcs	Caps	45		
				TOTAL	493,395.00
(Total Amount in Words) Four Hundred Ninety-Three Thousand Three Hundred Ninety-Five Pesos Only					

(Total Amount in Words) Four Hundred Ninety-Three Thousand Three Hundred Ninety-Five Pesos Only

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

Supplier : FAB PRINTLINE & GEN. MDSE. Address : City of Batac TIN : 317-029-207-0000			P.O. No. : 05206441-2022-11-549 Date : November 11, 2022 Mode of Procurement : NP- Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: PR No.: 2022-10-293 (05206441) CHuMS / R. Tagatac					
Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 10 calendar days upon receipt of PO</u>			Delivery Term : FOB Destination Payment Term : <u>N/15</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<p>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.</p> <div style="display: flex; justify-content: space-between; align-items: flex-start;"><div style="width: 45%;"><p>Conforme:</p><div style="text-align: center; margin-top: 20px;"> Signature over Printed Name of Supplier <u>11-16-22</u> Date</div></div><div style="width: 45%; text-align: right;"><p>Very truly yours,</p><div style="text-align: center; margin-top: 20px;"> SHIRLEY C. AGRUPIS President</div></div></div>					
Fund Cluster : 05206441 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<div style="display: flex; justify-content: center; align-items: center;"><div style="border-bottom: 1px solid black; width: 100px; margin-right: 10px;"></div><div style="text-align: left;">IMELDA C. CORPUZ Chief, Accounting Office</div></div>					