

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



Supplier : AMAES GRAPHICS PRINTING SERVICES Address : Badoc, Ilocos Norte TIN : 761-799-061-000	P.O. No. : 06207512-2022-12-279 Date : December 09, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-11-134 (06207512)- CAFSD/ S. Demandante
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

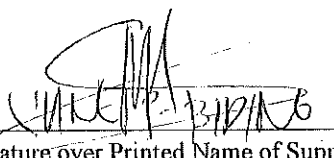
Place of Delivery : MMSU, City of Batac Date of Delivery : within 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GNM-062-457	unit	Replacement of Tent Cover, 4mtr x 4mtr. High quality	18	8,500.00	153,000.00
TOTAL					153,000.00

(Total Amount in Words): One Hundred Fifty Three Thousand Pesos Only

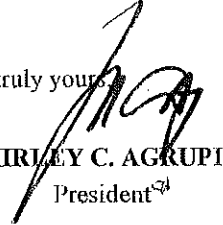
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: Very truly yours,



 Signature over Printed Name of Supplier

 12-16-22
 Date



 SHIRLEY C. AGRUPIS
 President

Fund Cluster : 06207512 Funds Available : _____ <div style="text-align: center;"> _____ IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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