

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



Supplier : CROWN PRINTING SERVICES Address : Laoag City TIN : 494-912-350-000	P.O. No. : 01101101-2023-01-003 Date : January 03, 2023 Mode of Procurement : NP-Small Value
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Gentlemen: PR.No.: 2022-11-403 (01101101)-Extension/M. Lucas
 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
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PRS-127-040	pcs	Personalized MMSU Calendar for 2023, A3 size, full color, back-to-back, 7 sheets	2000	66.00	132,000.00
PRS-127-041	pcs	Printing of cover, medium size, full color and binding of MMSU Narratives/Testimonies of Fulfilled Dreams and Treasured Triumphs, C2S matt, laminated	200	130.00	26,000.00
TOTAL					158,000.00

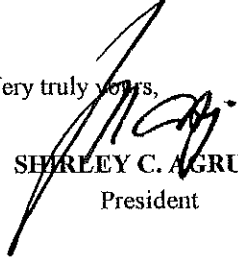
(Total Amount in Words): One Hundred Fifty Eight Thousand Pesos Only


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:


AGNES DICANAY
 Signature over Printed Name of Supplier

1/11/23
 Date

Very truly yours,

SHERLEY C. AGRUPIS
 President

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