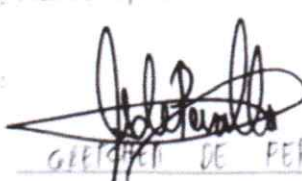
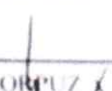


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
City of Batac 2906 Ilocos Norte



Supplier : GDP-VICS TRADING OPC Address : Vigan City, Ilocos Sur TIN : 764-304-100-00000		P.O. No. : 06207512-2024-11-387 Date : December 13, 2024 Mode of Procurement : Public Bidding			
Gentlemen: 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 NTP		Delivery Term : FOB Destination Payment Term : N/30			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GAR-059-430	lot	Procurement of T-shirt for MMSU Students and State Colleges and Universities Athletic Association (SCUAA) Athletes (4,800 pcs), full sublimation, bodice: 200gsm; polydex neck: 200gsm; 1x1 ribbings For the shirt, it must bear the following: MMSU Seal MMSU Stallion Logo Name of the University (MMSU) and/or Mariano Marcos State University) Colors to be used: Green Yellow Gold White Black	1	1,099,200.00	1,099,200.00
		*please provide sample for approval before mass production	TOTAL		1,099,200.00
(Total Amount in Words): One Million Ninety Nine Thousand Two 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:  <u>GERARDO DE PERALTA</u> Signature Over Printed Name of Supplier <u>DECEMBER 13, 2024</u> Date			Very truly yours,  PRIMA F. FRANCO OIC President		
Fund Cluster : 06207512 Funds Available : _____  <u>IMELDA C. CORPUZ</u> Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		