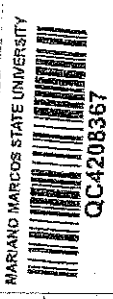


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte



Supplier : NIKS PRINTING SHOP

Address : Vigan City  
TIN : 468-201-274-000

P.O. No. : 07308603-2024-11-522A  
Date : November 12, 2024  
Mode of Procurement : NP- Small Value

Gentlemen:

P.R.No.: 2024-0-183 (07308603) PCC

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 15 calendar days upon receipt of P.O.

Delivery Term : FOB Destination  
Payment Term : N/30

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PRS-127-058	lot	Tarpaulins and event collaterals 1 - Roof Banner tarpaulin with wooden frame, H: 37in x W: 233in 1 - Photobooth tarpaulin with wooden frame, H: 122in x W: 130in 2- Three (3) Layer sintra board puzzle box, H: 20in x W: 20in (per box) 1.5 - Fabric flaglet with frame, H: 3.6in x W: 2.4in, color: NCC palette 8.- Standee banners with eyelet, H: 72in x W: 36in 8 - X-Banner Stand, H: 72in x W: 36in 2 - Sintra board photobooth props, H: 24in x W: 8in 2 - Sintra board photobooth props, H: 20in x W: 20in 30 Welcome Lets, material: acrylic"	1	98,000.00	98,000.00
				<b>TOTAL</b>	<b>98,000.00</b>

(Total Amount in Words):

Ninety 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:

*JOAN MARICEL ALONZO*

Signature over Printed Name of Supplier

11- 12- 24

Date

Very truly yours,

*JOEL V. CABADING*

OIC - Center Director ( PCC)

Fund Cluster : 07308603

Funds Available :

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

IMELDA C. CORPUZ  
Chief, Accounting Office