

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte



Supplier : SICAP ARTS AND PRINTS Address : Vigan City TIN : 423-175-884-00000		P.O. No. : 07308603-2024-11-523A Date : November 12, 2024 Mode of Procurement : NP- Small Value	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein. P.R No.: 2024-0-183 (07308603) PCC			
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
TOK-154-077	lot	Plaques 3 Plaque (Glass), 12in, 7mm thick, 5mm clear acrylic, 10mm clear base; 4 Plaque (Acrylic), 9in, 7mm thick, 10mm clear base"	1 21,000.00 21,000.00
			TOTAL 21,000.00
(Total Amount in Words): Twenty One 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, LAORIE OF PERATA Signature over Printed Name of Supplier 11-12-2024 Date JOSE P. CABADING OIC - Center Director (PCC)		
Fund Cluster : 07308603 Funds Available :	IMELDA C. CORPUZ Chief, Accounting Office		ORS/BURS No. : Date of the ORS/BURS: Amount :