



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

Supplier : LARGEFORMATIX VISUAL COMMUNICATION, INC. Address : Quezon City TIN : 213-051-374-000	P O No. : 07308603-2020-10-458 Date : October 15, 2020 Mode of Procurement : NP-Small Value
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Gentlemen: PR No. : 2020-07-086 (07308603) - ILAARRDEC RSTW  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

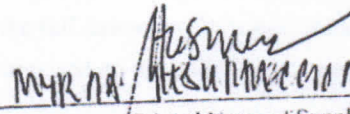
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 40 days upon receipt of P.O.	Delivery Term : F.O.B. Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	unit	Catalogue shelf CTN (49x37x38)/17kg	2	4,900.00	9,800.00
4	unit	Brochure holder (double row), CTN (58x23x40)	1	3,900.00	3,900.00
5	unit	Acrylic Brochure Rack with logo on top, 14"(W) x 60"(H)	2	6,000.00	12,000.00
6	set	ILAARRDEC Build up letters, with complete wordings of the acronym, with stand and logo, 86"(W) x 36"(H) For acronym 3D, letter depth - 1 1/2", letter height - 15" Letter width - 10", For wordings, letter depth 1/2, letter height 4"/line	1	33,000.00	33,000.00
7	unit	Metal Easel stand A1313-2300 with carry bag, adjustable	4	1,100.00	4,400.00
				<b>Total</b>	<b>63,100.00</b>

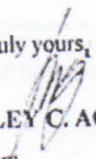
(Total Amount in Words)

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:

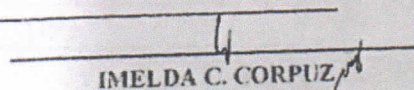
  
 Signature over Myrna Agustin  
 Printed Name of Supplier  
10/20/2020  
 Date

Very truly yours,

  
 SHIRLEY C. AGRUPIS  
 President

Fund Cluster : 07308603

Funds Available : \_\_\_\_\_

  
 IMELDA C. CORPUZ  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_