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Prdy 4/21 10:04

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

Supplier : LIBTECH SOURCE PHILIPPINES INC. Address : Makati City TIN :	P.O. No. : 01101101-2021-04-145 Date : April 15, 2021 Mode of Procurement : Direct Contracting
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 PR No.: 2020-04-125 (01101101) - GS

Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 days upon receipt of NTP	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
SFT-182-002	unit	Turnitin Feedback Studio, 1000 users, with Professional Training, 1 year deal	1	380,800.00	380,800.00

(Total Amount in Words) Three Hundred Eighty Thousand Eight 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:

AMY P. SABLON FINANCE & ADMIN MANAGER LIBTECH SOURCE PHILS., INC. Signature over Printed Name of Supplier <i>APRIL 26, 2021</i> Date	Very truly yours, SHIRLEY C. AGRUPIS President <i>4/21/21</i>
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Fund Cluster : 01101101 Funds Available : _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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