

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



Supplier : <b>KAI'S TRADING &amp; SERVICES</b> Address : City of Batac TIN : 201-790-338-000	P.O. No. : 07308603-2021-07-454 Date : July 15, 2021 Mode of Procurement : NP-Small Value
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein: PR No.: 2021-05-093 (07308603)- NICER2

Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-121	unit	Laptop, HUAWEI Matebook 14 AMD, Space Grey	1	60,000.00	60,000.00
ICT-176-122	unit	DSLR camera, Canon EOS 90D 18-55mm kit	1	90,000.00	90,000.00
<b>TOTAL</b>					<b>150,000.00</b>

**(Total Amount in Words): One Hundred Fifty 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,

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

**SHIRLEY C. AGRUPIS**  
 President  
 Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**

Fund Cluster : 07308603 Funds Available : _____  <div style="text-align:center">                     _____  <b>IMELDA C. CORPUZ</b>                      Chief, Accounting Office                 </div>	<b>PRIMATE R. FRANCO</b> Vice President for Academic Affairs ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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