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



Supplier : <b>PHILIPPINE DUPLICATORS INC.</b> Address : La Union TIN : 000-412-893-000	P.O. No. : 05206441-2021-06-291 Date : June 30, 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.: 2021-06-219 (05206441)- Stratcom

Place of Delivery : MMSU, City of Batac Date of Delivery : within 20 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
GCP-174-090	cart	Print Cartridge Black, For IMC/2000/IMC2500	3	5,425.00	16,275.00
GCP-174-092	cart	Print Cartridge Cyan, For IMC/2000/IMC2500	3	10,675.00	32,025.00
GCP-174-094	cart	Print Cartridge Magenta, For IMC/2000/IMC2500	2	10,675.00	21,350.00
GCP-174-097	cart	Print Cartridge Yellow, For IMC/2000/IMC2500	3	10,675.00	32,025.00
<b>TOTAL</b>					<b>101,675.00</b>

**(Total Amount in Words): One Hundred One Thousand Six Hundred Seventy Five 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.

Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**

Conforme:

*Cornelio Viernes*  
**CORNELIO VIERNES**  
Signature over Printed Name of Supplier  
8-6-21  
Date

Very truly yours,  
*Prima Ferr Franco*  
**PRIMA FERR FRANCO**  
Vice President for Academic Affairs  
President

Fund Cluster : 01101101 161 Funds Available : _____  <i>Imelda C. Corpuz</i> <b>IMELDA C. CORPUZ</b> Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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