

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

MARIANO MARCOS STATE UNIVERSITY



SB176761

*per*

Supplier : <b>DOUBLE K COMPUTER RETAIL AND SERVICES</b> Address : Laoag City TIN : 926-517-235-000	P.O. No. : 05206441-2021-09-376 Date : September 7, 2021 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-05-170 (05206441) Graduate School  
 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 : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PPS-181-078	cart	HP Laserjet MFP E77822dn Toner Cartridge, Black	2	5,595.35	11,190.70
PPS-181-079	cart	HP Laserjet MFP E77822dn Toner Cartridge, Cyan	1	26,000.00	26,000.00
PPS-181-080	cart	HP Laserjet MFP E77822dn Toner Cartridge, Magenta	1	26,000.00	26,000.00
PPS-181-081	cart	HP Laserjet MFP E77822dn Toner Cartridge, Yellow	1	26,000.00	26,000.00
				<b>TOTAL</b>	<b>89,190.70</b>

**(Total Amount in Words) Eighty Nine Thousand One Hundred Ninety Pesos and 70/100 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:

*[Handwritten Signature]*

Signature over Printed Name of Supplier

09/19/2021  
Date

Very truly yours,

*[Handwritten Signature]*  
PRIMA FER. FRANCO

Vice President for Academic Affairs

**SHIRLEY C. AGRUPIS**

President

Fund Cluster : 05206441  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

*[Handwritten Signature]*  
**IMELDA C. CORPUZ**  
 Chief, Accounting Office