

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

MARIANO MARCOS STATE UNIVERSITY



SB176761 *per*

| | |
|---|--|
| Supplier : DOUBLE K COMPUTER RETAIL AND SERVICES | P.O. No. : 05206441-2021-09-376 |
| Address : Laoag City | Date : September 7, 2021 |
| TIN : 926-517-235-000 | Mode of Procurement : <u>NP- Small Value</u> |

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 | Delivery Term : FOB Destination |
| Date of Delivery : <u>within 30 calendar days upon receipt of PO</u> | Payment Term : <u>N/30</u> |

| 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 |
| | | | | TOTAL | 89,190.70 |

(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 (10%) of the amount of the purchase order shall be imposed on the undelivered item/s.

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

Conforme:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

PR
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 : _____

IMELDA C. CORPUZ
 Chief, Accounting Office