

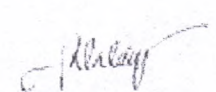
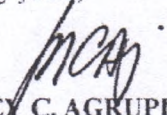
LW180739

per

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : BUSINESS MACHINES CORP, Address : Makati City TIN : 000-302-982-00000			P.O. No. : 01101101-2021-10-436 Date : October 22, 2021 Mode of Procurement: NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No. 2021-09-230 (01101101) - General Use		
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 25 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ITP-078-016	unit	Printer All-In-One continuous ink tank system, Epson L3210 2 years warranty or 20,000pages yield whichever comes first	50	9,200.00	460,000.00
(Total Amount in Words): Four Hundred Sixty Thousand Pesos Only					
<p>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.</p>					
<p>Conforme:</p> <p style="text-align: center;"> Mylene Palalay Signature over Printed Name of Supplier October 28, 2021 Date</p>			<p>Very truly yours,</p> <p style="text-align: center;"> SHIRLEY C. AGRUPIS President</p>		
<p>Fund Cluster : 01101101 Funds Available : _____ IMELDA C. CORPUZ Chief, Accounting Office</p>			<p>ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____</p>		