



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
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Gentlemen: PR No. 2021-09-230 (01101101) - General Use
 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 : Within 25 calendar days upon receipt of P.Q.	Delivery Term : FOB Destination Payment Term : N/30
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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

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: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours, SHIRLEY C. AGRUPIS President
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Fund Cluster : 01101101 Funds Available : _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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