



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

Supplier : <b>ULY TECH TRADING</b> Address : Quezon City TIN : 196-696-427-000	P.O. No. : 05206441-2021-09-394 Date : September 15, 2021 Mode of Procurement: NP-Small Value
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

PR No. 2021-06-204 (05206441) - CIT

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 30 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
AVE-013-020	unit	Sound system amplifier, Kevler MZ-1000 x 2RMS Power Amplifier	1 ✓	43,750.00	43,750.00
AVE-013-021	unit	GX-12 Digital Mixer with USB/BT/Phantom	1 ✓	14,850.00	14,850.00
				<b>Total</b>	<b>58,600.00</b>

**(Total Amount in Words): Fifty-Eight Thousand Six Hundred 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

Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**  
 Very truly yours,  
  
**PRIMA FER. FRANCO**  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 05206441 Funds Available : _____  <b>IMELDA C. CORPUZ</b> Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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