



JH277427

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac, Ilocos Norte

Supplier : ULY TECH TRADING	P.O. No. : 05206441-2021-09-394
Address : Quezon City	Date : September 15, 2021
TIN : 196-696-427-000	Mode of Procurement: NP-Small Value

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein: PR No. 2021-06-204 (05206441) - CIT

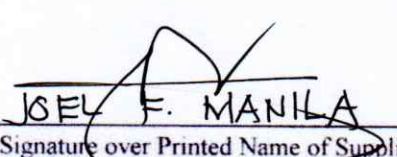
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Within 30 calendar days upon receipt of P.O.	Payment Term : N/30


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
				Total	58,600.00

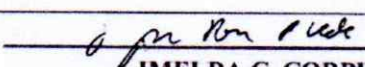
(Total Amount in Words): Fifty-Eight Thousand Six Hundred Pesos Only

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
30 SEP 2021
 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	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____