



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

Supplier : VENN MARK CORPORATION Address : Baguio City TIN : 004-854-462-000	P.O. No. : 01101101-2021-09-387 Date : September 14, 2021 Mode of Procurement: NP-Small Value
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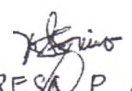
Gentlemen: PR No. 2021-02-066 (01101101) - ITC (S. Nisperos)  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : MMSU, City of Batac Date of Delivery : Within 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
ICT-176-184	unit	Wireless Router, Mikrotik RB4011iGS+RM	13	14,945.00	194,285.00
ICT-176-185	unit	UPS Battery, KIJU JS12-7	2	2,750.00	5,500.00
ITP-078-060	pc	Faceplate and Adapter Faceplate with 2 mini-com adapter, Panduit cat. 6	20	1,000.00	20,000.00
ICT-176-187	pc	Conference/Call Center Headset with noise canceling microphone, cable length, 1.8m, 97Db sensitivity, Logitech H151	5	1,200.00	6,000.00
<b>Total</b>					<b>225,785.00</b>

**(Total Amount in Words): Two Hundred Twenty-Five Thousand Seven Hundred Eighty-Five 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:  
  
MA. TERESA P. AQUINO  
 Signature over Printed Name of Supplier  
  
September 20, 2021  
 Date

Very truly yours,  
  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 01101101 Funds Available : _____  <p align="center"><b>IMELDA C. CORPUZ</b>          Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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