



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

Supplier : <b>DOUBLE K COMPUTER RETAIL AND SERVICES</b> Address : Laoag City TIN : 926-517-235-000	P.O. No. : 01101101-2021-09-388 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-176-186	unit	Network Cabinet, 6U removable side panel, Transparent front panel with 2-exhaust fan, PDU 4-gang, mounting bolts, cage nuts	2 \	9,000.00	18,000.00
ICT-176-188	pc	USB Cable extension 10 meters \	1 \	950.00	950.00
				<b>Total</b>	<b>18,950.00</b>

**(Total Amount in Words): Eighteen Thousand Nine Hundred Fifty 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:

**WINSTON D. GELEZN**  
 Signature over Printed Name of Supplier

09/20/21

Date

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT

Very truly yours,

**PRIMA FERR. FRANCO**  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 01101101

Funds Available : \_\_\_\_\_

**IMELDA C. CORPUZ**  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_