



PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : DOUBLE K COMPUTER RETAIL AND SERVICES 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
--	---

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	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
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
				Total	18,950.00

**(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:

 Signature over Printed Name of Supplier

 Date

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

Very truly yours,

PR
PRIMA FER. 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 : _____