

**PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte



Supplier : PHILIPPINE DUPLICATORS INC. Address : La Union TIN : 000-412-893-000	P.O. No. : 07308603-2021-08-531 Date : August 23, 2021 Mode of Procurement : Direct Contracting
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Gentlemen: PR No.: 2021-06-111 (07308603)- ILAARRDEC
Please furnish this Office the following articles subject to the terms and conditions contained herein:

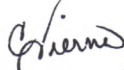
Place of Delivery : MMSU, City of Batac Date of Delivery : within 20 calendar days upon receipt of NTP.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GCP-174-091	crg	Toner Cartridge, Black for MP C2003	2	5,425.00	10,850.00
GCP-174-093	crg	Toner Cartridge, Cyan for MP C2003	2	10,675.00	21,350.00
GCP-174-098	crg	Toner Cartridge, Yellow for MP C2003	2	10,675.00	21,350.00
GCP-174-095	crg	Toner Cartridge, Magenta for MP C2003	2	10,675.00	21,350.00
TOTAL					74,900.00

(Total Amount in Words): Seventy Four Thousand Nine Hundred Pesos Only

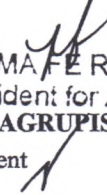
In case of failure to make the full delivery within the time specified above, a penalty of one percent for every day of delay shall be imposed on the undelivered item/s. BY AUTHORITY OF THE PRESIDENT


Conforme:


CORNELIO VIERNES

 Signature over Printed Name of Supplier
 09-15-21

 Date

Very truly yours,

PRIMA F. R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603 Funds Available : _____ <p align="center">  IMELDA C. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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