

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. : 07308603-2021-10-666 Date : October 27, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-09-171 (07308603)- IKSCM/M.Aquino
 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
OEQ-109-045	unit	Heavy Duty Multifunction Photocopier, GESTETNER IMC2000 with SPDF inclusion: 1 crg. Toner Black for IMC2000 1 crg. Toner Cyan for IMC2000 1 crg. Toner Magenta for IMC2000 1 crg. Toner Yellow for IMC2000 1 pc Cabinet	1	258,000.00	258,000.00
TOTAL					258,000.00

(Total Amount in Words): Two Hundred Fifty Eight Thousand 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:

Cornelio Viernes
CORNELIO VERNES

 Signature over Printed Name of Supplier
 11-08-21

 Date

Very truly yours,

Shirley C. Agrupis
SHIRLEY C. AGRUPIS

 President



Fund Cluster : 07308603

Funds Available : _____

Imelda C. Corpuz
IMELDA C. CORPUZ

 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____