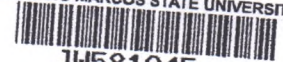


MARIANO MARCOS STATE UNIVERSITY



JW581945

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. : 01101101-2021-11-459 Date : November 08, 2021 Mode of Procurement: NP-Small Value
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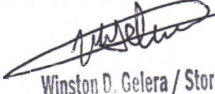
Gentlemen: PR No. 2021-09-262 (01101101) - Flexible Learning Center
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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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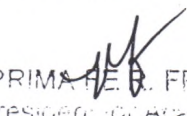
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ITP-078-078	pc	HDMI cable 10 meters	4	1,100.00	4,400.00

(Total Amount in Words): Four Thousand Four Hundred 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. Gelera / Store OIC
 Double K Computer Retail and Services

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Very truly yours,

 PRIMADA E. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Signature over Printed Name of Supplier
11 / 10 / 21
 Date

Fund Cluster : 01101101 Funds Available : _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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