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

Supplier : <b>FIRST DATACORP</b> Address : Makati City TIN : 000-118-118-000	P.O. No. : 01101101-2021-10-450 Date : October 29, 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
ICT-176-205	unit	Wireless Cisco DNA On-Prem Essential 3 Years for Aironet 1815i AP Applicable to 9800-L WLC	20	6,720.00	134,400.00

**(Total Amount in Words): One Hundred Thirty-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:

**FIRST DATACORP**  
**MARVIN I. SAN MIGUEL - ACCOUNT MANAGER**  
 Signature over Printed Name of Supplier

November 8, 2021

Date

Very truly yours,

**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 01101101  
 Funds Available : \_\_\_\_\_  
 \_\_\_\_\_  
**IMELDA C. CORPUZ**  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_