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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	<b>134,400.00</b>

**(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: Very truly yours,

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Signature over Printed Name of Supplier

\_\_\_\_\_

Date

**SHIRLEY C. AGRUPIS**  
President

Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center; margin-top: 10px;">                     _____  <b>IMELDA C. CORPUZ</b>                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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