



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

Supplier : JASSEN HARRIS INDUSTRIES CORP. Address : Brgy. 329 Zone 33, Manila TIN : 009-248-102-0000	P.O. No. : 07308603-2021-10-656 Date : October 22, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-05-093 (07308603) -NICER 2 (D.Bucão)
 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 25 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
	unit	Arduino Uno, Microchip AVR (8bit) CPU, Sram memory, Flash, EEPROM Storage	2	1,300.00	2,600.00
	unit	Raspberry Pi, 5V, 3A, MicroSD slot storage, USB storage device for booting with 7" LED monitor Raspberry pi Kit Inclusions: Raspberry Pi 4 Model B+ 4GB, Aluminum Alloy Passive Cooling Case, Official Raspberry Pi Power Supply, HDMI Cable, 128GB SD Card, 7inch HDMI LCD (H) (with case)	2	10,250.00	20,500.00
	unit	Soil NPK sensor detector/meter, modbus RS485, 4-20mA, plug-in type	3	4,750.00	14,250.00
	unit	Industrial Soil Moisture & Temperature Sensor MODBUS-RTU RS485 (S-Soil MT-02A)	2	6,000.00	12,000.00
		Total			49,350.00

(Total Amount in Words): **Forty-Nine Thousand Three Hundred Fifty 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:

Signature over Printed Name of Supplier

Date

Very truly yours,

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

SHIRLEY C. AGRUPIS

President

PRIMA R. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 07308603

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____