



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

|  |   |
|--|---|
| Supplier : <b>DOUBLE K COMPUTER RETAIL AND SERVICES</b><br>Address : Laoag City<br>TIN : 926-517-235-000 | P.O. No. : 01101101-2021-10-411<br>Date : October 06, 2021<br>Mode of Procurement: NP-Small Value |
|--|---|

Gentlemen: PR No. 2021-01-016 (01101101) - General Use  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

|  |  |
|--|--|
| Place of Delivery : MMSU, City of Batac<br>Date of Delivery : Within 30 calendar days upon receipt of P.O. | Delivery Term : FOB Destination<br>Payment Term : N/30 |
|--|--|

| Stock/<br>Property No. | Unit | Description          | Quantity | Unit Cost    | Amount           |
|------------------------|------|----------------------|----------|--------------|------------------|
| ITP-078-038            | pc   | HDMI to VGA adapter  | 9        | 650.00       | 5,850.00         |
| ICT-176-0360           | pc   | Micro SD card, 128gb | 6        | 900.00       | 5,400.00         |
|                        |      |                      |          | <b>Total</b> | <b>11,250.00</b> |

**(Total Amount in Words): Eleven Thousand Two 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

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT  
 Very truly yours,

*PRIMA FER. FRANCO*  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

und Cluster : 01101101

unds Available : \_\_\_\_\_

*IMELDA C. CORPUZ*  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_