



WR587453

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : KAI'S TRADING & SERVICES Address : City of Batac TIN : 201-790-338-000	P.O. No. : 07308603-2021-12-843 Date : December 31, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-07-131 (07308603) - NICER 4/M.Inocencio
 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
	unit	Laptop with Microsoft Office Home & Student, ACER TM P215-53G-53M6 (Ci5-1135G7 16GB/512GB SSD/2GB-GPU), Win 10	1	64,900.00	64,900.00

(Total Amount in Words): Sixty-Four Thousand Nine 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:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

Mariano Marcos State University
 AUTHORITY OF THE PRESIDENT

PRIMA FE R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____