

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

MARIANO MARCOS STATE UNIVERSITY



DB484517 *per*

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| Supplier: MASANGKAY COMPUTER CENTER Address :Sta. Cruz Manila TIN : 106-690-242-000 | P.O. No. : 05206441-2021-12-490 Date : Mode of Procurement : <u>Public Bidding</u> |
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Gentlemen: PR No.: 2021-10-269 (05206441) COE
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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|---|---|
| Place of Delivery : <u>MMSU, City of Batac</u> Date of Delivery : <u>within 60 calendar days upon receipt of NTP</u> | Delivery Term : FOB Destination Payment Term : <u>N/30</u> |
|---|---|

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|-------|---|----------|--------------|---------------------|
| IFT-077-047 | units | Desktop Computer Branded, ACER Veriton X4680G, Intel Core i5 11400 Processor, 2.60Ghz up to 4.40Ghz, 11th Generation, 16Gb DDR4 3200Mhz, 128GB SSD + 1TB 7200rpm, 2GB DDR5 VRAM, 18.5 inch LED Monitor, Windows 10 Home, Microsoft Office Home and Student 2019 (Pre-Installed), Warranty: Three (3) years warranty on parts and labor | 100 | 49,688.00 | 4,968,800.00 |
| | | | | TOTAL | 4,968,800.00 |

(Total Amount in Words) Four Million Nine Hundred Sixty Eight Thousand Eight 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,

_____ **SHIRLEY C. AGRUPIS**
 Signature over Printed Name of Supplier President

_____ *[Signature]*
 Date *[Stamp]*

| | |
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| Fund Cluster : 05206441 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office | ORS/BURS No. : _____ Date of the ORS/BURS: _____ _____ |
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