



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

Supplier : <b>METOS OFFSHORE, INC.</b> Address : Cagayan De Oro City TIN : 427-760-698	P.O. No. : <u>05206441-2021-10-429</u> Date : October 20, 2021 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-05-162 (05206441)BS Nursing CHS-R Sugang  
 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 : <u>within 45 calendar days upon receipt of PO</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
IFT-077-045	set	<b>Video Camera, SJCAM SJ8 Pro 4K 60</b> fps Wifi Touch Screen Action Camera with optional Bundle Accessories VMI Direct  30m IP68 waterproof housing case, Dual Screen: 2.33-inch touch screen (back) and 0.96-inch front screen, Support wifi connection, allows you to capture the wonderful world underwater, perfect for people who love swimming and diving, superlight, easy to carry	6	12,833.33	76,999.98
				<b>TOTAL</b>	<b>76,999.98</b>

**(Total Amount in Words) Seventy Six Thousand Nine Hundred Ninety Nine Pesos and 98/100 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 FE R. FRANCO**  
Vice President for Academic Affairs

Fund Cluster : 05206441

Funds Available : \_\_\_\_\_

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

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

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

\_\_\_\_\_  
IMELDA C. CORPUZ  
Chief, Accounting Office