

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

MARIANO MARCOS STATE UNIVERSITY



F2684649 *per*

Supplier : KAI'S TRADING & SERVICES Address : Batac City TIN : 201-790-338-000	P.O. No. : 05206441-2021-12-510 Date : December 7, 2021 Mode of Procurement : NP- Small Value
---	---

Gentlemen: PR No.: 2021-10-280 (05206441) CIT Sydney Accord
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 30 calendar days upon receipt of PO	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ITP-078-146	unit	Desktop Computer , Processor: i7-10th gen, Motherboard: asus prime h410, memory: 8gb ddr4, Harddisk/ssd: 256gb ssd+1tb hdd, Monitor: philips 22in, Videocard: gtx1050ti 4gb, Casing: viking rgb, PSU: viking 650w t/r, Speaker/HS: inplay h/s; M/KB/MP: a4tech bundle, Software: win10+ms ofc h&s 2019	10	72,000.00	720,000.00
				TOTAL	720,000.00
(Total Amount in Words) Seven Hundred Twenty Thousand 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:

Joy M. Lopez

 Signature over Printed Name of Supplier

12-14-21

 Date

Very truly yours,
Shirley C. Agrupis

 SHIRLEY C. AGRUPIS
 President

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