

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

MARIANO MARCOS STATE UNIVERSITY



MB280597

Supplier : SUCCESS BUSINESS MACHINES CORPORATION	P.O. No. : 05206441-2021-10-430
Address : Quezon City	Date : October 21, 2021
TIN : 212-293-581-000	Mode of Procurement : NP- Small Value

Gentlemen:

PR No.: 2021-07-223 (05206441) CTE-CTEX Hall (E.Samson)

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
AVE-013-021	LOT	Sound System for MMSU CTE Laoag City	1	196,800.00	196,800.00
		with the following specifications:			
	unit	Front of House Sorround Speakers Range	4		
		Active Powered Speaker 15" 2 Way Full Range 800W, Kevler EON15D Active Speaker, includes wall mounting brackets, screws, bolts and nut, dyna bolt and other accessories			
	unit	Audio Mixing Console, MACKIE 802VLZ4	1		
	set	Microphone, Wireless Microphone Set, SHURE SVX24/PG58, wireless mic, power supply for the receiver, transmitter is battery operated (Size AA), Switchable Frequencies for both transmitter and receiver	2		
		Audio Connector			
	pc	Male XLR Connector, Seetronic	4		
	pc	Female XLR Connector, Seetronic	4		
		Cabling Equipments			
	roll	Derby Audio Signal Cables Highly braided stereo shielded audio cable	1		
	set	EATA Snake Cable and Termination set (stage Box) 12-inputs x 4-outputs, 30 m	1		
	lot	Labor and other materials Including Cabling Installation Cable housing, Connectors and Sockets 1" dia PVC Pipes, U-Clamps, Hangers, Tox and Screws AC outlets, sockets and plugs Power cables (royal cord AWG #14)	1		
				TOTAL	196,800.00

(Total Amount in Words) **One Hundred Ninety Six 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.

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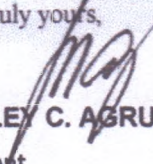
Delivery Term : FOB Destination

Payment Term : N/30

Conforme:

Very truly yours,

Signature over Printed Name of Supplier


SHIRLEY C. AGRUPIS
President

Date


Fund Cluster : 05206441

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____



IMELDA C. CORPUZ
Chief, Accounting Office