

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



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Supplier : PHILIPPINE DUPLICATORS INC. Address : La Union TIN : 000-412-893-000	P.O. No. : 01101101-2021-10-435 Date : October 22, 2021 Mode of Procurement : Direct Contracting
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Gentlemen: PR No.: 2021-10-278 (01101101)- Stratcom
 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 20 calendar days upon receipt of <i>NTP</i>	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GCP-174-090	cart	Print Cartridge Black, For IMC/2000/IMC2500	5	5,425.00	27,125.00
GCP-174-092	cart	Print Cartridge Cyan, For IMC/2000/IMC2500	5	10,675.00	53,375.00
GCP-174-094	cart	Print Cartridge Magenta, For IMC/2000/IMC2500	5	10,675.00	53,375.00
GCP-174-097	cart	Print Cartridge Yellow, For IMC/2000/IMC2500	8	10,675.00	85,400.00
TOTAL					219,275.00

(Total Amount in Words): Two Hundred Nineteen Thousand Two Hundred Seventy-five Pesos

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,

Cornelio
CORNELIO VIERNES
 Signature over Printed Name of Supplier
11-03-21
 Date

Shirley C. Agrupis
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center; margin-top: 20px;"> IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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