

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

MARIANO MARCOS STATE UNIVERSITY



AU667509

Supplier : NORTHPOINT COMPUTER TECHNOLOGY CENTER Address : Laoag City TIN : 165-507-614-0000	P.O. No. : 06207512-2021-05-106 Date : May 03, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-01-018 (06207512)- Bindery
 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 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PPS-181-056	cart	INK CART, EPSON, 1637449-00, Yellow, large for EPSON WF-C869r	1	35,850.00	35,850.00
PPS-181-057	cart	INK CART, EPSON, 1637448-00, Magenta, large for EPSON WF-C869r	1	35,850.00	35,850.00
PPS-181-058	cart	INK CART, EPSON, 1637447-00, Cyan, large for EPSON WF-C869r	1	35,850.00	35,850.00
TOTAL					107,550.00

(Total Amount in Words): One Hundred Seven Thousand Five Hundred Fifty Pesos Only

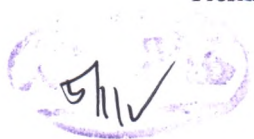
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

[Signature]
FRANCES DEANNE MEDINA
 Signature over Printed Name of Supplier

[Date]
 Date

Very truly yours
[Signature]
SHIRLEY C. AGRUPIS
 President



Fund Cluster : 06207512 Funds Available : _____ <p align="center">IMELDA C. CORPUZ Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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