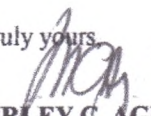



PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : NORTHPOINT COMPUTER TECHNOLOGY CENTER			P.O. No. : 06207512-2021-05-106		
Address : Laoag City			Date : May 03, 2021		
TIN : 165-507-614-0000			Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2021-01-018 (06207512)- Bindery		
Place of Delivery : MMSU, City of Batac			Delivery Term : FOB Destination		
Date of Delivery : within 30 calendar days upon receipt of P.O.			Payment Term : N/30		
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					
<p>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.</p>					
Conforme: _____ Signature over Printed Name of Supplier _____ Date			Very truly yours,  SHIRLEY C. AGRUPIS President 		
Fund Cluster : 06207512 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		