



PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : KAI'S TRADING & SERVICES Address : City of Batac TIN : 201-790-338-000	P.O. No. : 01101101-2021-12-558 Date : December 17, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-11-318 (01101101) - I.Corpuz/Accounting
 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 P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-214	unit	Computer upgrade, Intel 10th Gen and a compatible CPU cooler with installation	1	11,960.00	11,960.00
ICT-176-215	unit	Computer upgrade, PC motherboard supports 10th Gen Intel Core with installation, H410	1	5,950.00	5,950.00
ICT-176-216	pc	Computer upgrade, RAM 8gb DDR4	1	2,700.00	2,700.00
ICT-176-217	pc	Computer upgrade power supply 550watts with installation, GSO VA true rated	1	5,600.00	5,600.00
ICT-176-218	pc	Promate ProCam, webcam with built-in mic	1	2,525.00	2,525.00
				Total	28,735.00

(Total Amount in Words): Twenty-Eight Thousand Seven Hundred Thirty-Five 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 over Printed Name of Supplier

 Date

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT
 Very truly yours,

PRIME RER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____