



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

Supplier : <b>DOUBLE K COMPUTER RETAIL AND SERVICES</b> Address : Laoag City TIN : 926-517-235-000	P.O. No. : 01101101-2022-02-122 Date : February 18, 2022 Mode of Procurement: NP-Small Value
--	--

Gentlemen: PR No. 2021-12-362 (01101101) - Foundation/N.Alibuyog  
 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 10 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ITP-078-153	pc	HDMI wireless display adapter 1080P anycast/miracast/chromecast/airplay with USB connector	3	850.00	2,550.00
ITP-078-154	pc	EZCAP USB 3.0 Video capture 1080P HDMI to USB	3	4,850.00	14,550.00
				<b>Total</b>	<b>17,100.00</b>

**(Total Amount in Words):** **Seventeen Thousand One 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.

Conforme:

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

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

*[Signature]*  
**PRIMA R. FRANCO**  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 01101101 Funds Available : _____  <p align="center"><b>IMELDA C. CORPUZ</b>                  Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
---	---