

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

MARIANO MARCOS STATE UNIVERSITY



WM088578 *JKY*

Supplier : VENN MARK CORPORATION Address : Baguio City TIN : 004-854-462-000	P.O. No. : 05206441-2022-01-016 Date : January 18, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2021-12-331 (05206441) ITC
 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 15 calendar days upon receipt of PO	Delivery Term : FOB Destination Payment Term : Prepayment
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	CISCO MERAKI serial #Q2JN-U3QR- WLSM Mekari MX100 advanced security license and support, 3 yrs Lic-MX100 Sec 3 yr	1	331,950.00	331,950.00
				TOTAL	331,950.00

(Total Amount in Words) Three Hundred Thirty One Thousand Nine 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 over Printed Name of Supplier

_____ Date

Very truly yours,
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____ IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____