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# 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. : 07308603-2022-02-065 Date : February 02, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-12-238 (07308603)- Smart Univ./N. Alibuyac  
 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 45 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
ICT-176-235	unit	HPC Laptop for GIS, 16" - Silver, M1 Pro with 10-core CPU, 16-core GPU, 16- core Neural engine 32gb unified memory 1TB SSD storage 16-inch liquid retina XDR display Three thunderbolts 4ports, HDMI port, SDXC card slot, Magsafe 3port 140W USB-C power adapter Backlit magic keyboard with touch ID-US English	1	197,700.00	197,700.00

**(Total Amount in Words): One Hundred Ninety-Seven Thousand Seven 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: Very truly yours,

Winston D. Gelera / Store OIC

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Signature over Printed Name of Supplier

02/08/22

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Date

SHIRLEY C. AGRUPIS

President

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center; margin-top: 20px;">   <b>IMELDA C. CORPUZ</b>                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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