



acctg - 2/4
10.00

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : DOUBLE K COMPUTER RETAIL AND SERVICES 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
--	--

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	Delivery Term : FOB Destination
Date of Delivery : Within 45 calendar days upon receipt of P.O.	Payment Term : N/30

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,

Signature over Printed Name of Supplier

SHIRLEY C. GRUPIS
President

Date

Fund Cluster : 07308603

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS: _____

IMELDA C. CORPUZ
Chief, Accounting Office

Amount : _____