

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



Supplier : VENN MARK CORPORATION	P.O. No. : 05206441-2022-04-104
Address : Baguio City	Date : April 11, 2022
TIN : 004-854-462-000	Mode of Procurement : NP- Small Value

Gentlemen: PR No.: 2022-01-012 (05206441) ITC
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

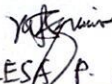
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 30 calendar days upon receipt of PO	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
APP-010-096	unit	CRYSTAL UHD 4K TV, Samsung UA-65AU8100GXXP	2	73,899.00	147,798.00

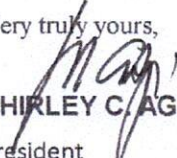
(Total Amount in Words) One Hundred Forty Seven Thousand Seven Hundred Ninety Eight Pesos Only

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:


MA. TERESA P. AQUINO
 Signature over Printed Name of Supplier
April 18, 2022
 Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President


Fund Cluster : 05206441

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS: _____

Amount : _____


IMELDA U. CORPUZ
 Chief, Accounting Office