

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



Supplier : <b>VENN MARK CORPORATION</b> Address : Baguio City TIN : 004-854-462-000	P.O. No. : 05206441-2022-04-104 Date : April 11, 2022 Mode of Procurement : NP- Small Value
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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 Date of Delivery : within 30 calendar days upon receipt of PO	Delivery Term : FOB Destination Payment Term : N/30
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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:

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Signature over Printed Name of Supplier

\_\_\_\_\_

Date

Very truly yours,

**SHIRLEY C. AGRUPIS**  
President

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