

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



Supplier : VENN MARK CORPORATION Address : Baguio City TIN : 004-854-462-000	P.O. No. : 05206441-2022-03-068 Date : March 1, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-01-011 (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 215 calendar days upon receipt of PO	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-085	unit	Wireless Lan Controller (WLC), Cisco Catalyst 9800-L with fiber uplink	1	449,680.00	449,680.00
				TOTAL	449,680.00

(Total Amount in Words) Four Hundred Forty Nine Thousand Six Hundred Eighty 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
MA. TERESA P. AQUINO
 Signature over Printed Name of Supplier

March 7, 2022
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

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