

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



Supplier : TERABIT COMPUTER SYSTEMS CORP.	P.O. No. : 05206441-2022-03-075
Address : Makati City	Date : March 8, 2022
TIN : 009-007-789-000	Mode of Procurement : NP- Small Value

Gentlemen: PR No.: 2021-10-202 (05206441) CAS / M. Alimbuyugen
 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 : <u>within 30 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
APP-010-091	unit	Samsung 85" Crystal UHD 4K AU8100 (2021), Smart TV	1	155,000.00	155,000.00
ICT-176-238	unit	Mikrotik CAP AC Access Point RbcAPGi-5acD2nD, Branded Dual-band 2.4/5GHz wireless point	6	7,100.00	42,600.00
ICT-176-239	unit	Mikrotik HAP AC2 RBD52G-5HacD2HnD-TC, Branded Dual-Concurrent 2.4/5GHz AP	6	7,000.00	42,000.00
ICT-176-240	unit	Mikrotik CRS328-24P-4S+RM Switch, Branded 24 port Gigabit Ethernet router/switch with four 10Gbps SFP+ports in 1U rackmount case	1	38,950.00	38,950.00
ICT-176-241	unit	Mikrotik CCR1016-12G Router, Branded 1U rackmount, 12x Gigabit Ethernet, LCD, 16 cores x 1.2 GHz CPU, 2GB RAM	1	49,750.00	49,750.00
				TOTAL	328,300.00

(Total Amount in Words) Three Hundred Twenty-Eight Thousand Three 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:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

Shirley C. Agrupis
SHIRLEY C. AGRUPIS
 President

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Gentlemen:	PR No.: 2021-10-297 (05206441) CAS / <i>M. Alimbayagan</i>
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 : <u>within 30 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>
Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 _____ IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____