

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

MARIANO MARCOS STATE UNIVERSITY



IK291764

Supplier : VENN MARK CORPORATION	P.O. No. : 05206441-2022-03-076
Address : Baguio City	Date : March 7, 2022
TIN : 004-854-462-000	Mode of Procurement : NP- Small Value

Gentlemen: PR No.: 2021-10297 (05206441) CAS/M. Alimbayagan
 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 : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
APP-010-092	set	Ubiquiti Anthenna, AF-5G30-S45 with two ETH-SP-G2 Thernet Surge Protector	2	17,846.00	35,692.00
				TOTAL	35,692.00

(Total Amount in Words) Thirty Five Thousand Six Hundred Ninety Two 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
March 14, 2022
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

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