



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

Supplier : ARB LOGOGRAPHY BUSINESS SOLUTIONS INC. Address : Mandaluyong City TIN : 601-393-356-00000	P.O. No. : 01101101-2022-03-217 Date : March 23, 2022 Mode of Procurement : NP-Small Value
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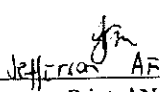
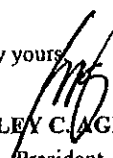
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : MMSU, City of Batac Date of Delivery : within 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ITP-078-159	box	RFID cards (Specs IC blank card model COFO8-W Freq. 13.56 mhz 200pcs/bx; model COFO8-W), Classic Mifare 1K card	25	3,000.00	75,000.00
ITP-078-160	unit	Card Reader (RFID card reader frequency 13.56 MHz Interface USB to PC, plug and play, Driverless for windows, D100-IC), Smart RFID ID Card Reader USB (Standard), Mifare	14	2,800.00	39,200.00
TOTAL					114,200.00

(Total Amount in Words): One Hundred Fourteen Thousand Two 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 3/25/22 Date	Very truly yours  SHIRLEY C. GRUPIS President
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Fund Cluster : 01101101 Funds Available :  IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : Date of the ORS/BURS : Amount :
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