


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

MARIANO MARCOS STATE UNIVERSITY

 112795815

Supplier: VIMV TECHNOLOGICALS CORPORATION	P.O. No. : 05206441-2022-04-095
Address: Baguio City	Due : April 8, 2022
TEL : 769-549-989-000	Mode of Procurement : NP- Small Value

Gentlemen:
 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/A

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-239	set	Fiber Patch Panel, Fiber Patch Panel Terminal box, 8 port ODF	1	780.00	780.00
ICT-176-240	set	FTTH Toolkit, FTTH Toolkit, Fiber cleaver, optical power meter, stripper, miller clamp, alcohol bottle, test pen, fixed-length gounding rail/stripper, carrying bag	1	6,480.00	6,480.00
ICT-176-241	piece	Cable Manager, Cable Manager, 19-inch, 1U, 12 Stalls Plastic Frame Type	1	480.00	480.00
ICT-176-243	set	Network Cabinet, Network Cabinet 6U, removable side panel, transparent front panel, with 2-exhaust fan, PDU 4-gang, mounting holes, cage nuts	1	8,100.00	8,100.00
ICT-176-244	unit	Wireless Router, Mikrotik RB4011iGS (5 In. OZ) (10-10)	1	18,200.00	18,200.00
ICT-176-248	box	Cable, Premium Low Cat6 indoor unshielded	1	8,300.00	8,300.00
				TOTAL	42,840.00

(Total Amount in Words) Forty Two Thousand Eight Hundred Forty 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 items.

Conforme:


Venn Ryan P. Aquino
 Signature over Printed Name of Supplier
 4-19-2022
 Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President


Fund Cluster : 05206441

ORS/BUIS No. :

Funds Available :

Date of the ORS/BUIS:

Amount :


EMELDA M. CORPUZ
 Chief Accounting Officer