

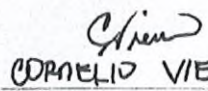

**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



LP786658

*per*

Supplier <b>PHILIPPINE DUPLICATORS INC.</b>		P.O No. <b>05206441-2021-12-518</b>			
Address La Union		Date December 22, 2021			
TIN : 000-412-893-000		Mode of Procurement : Direct Contracting			
Gentlemen		PR No. : 2021-12-330 (05206441) - J. UDDP R. Dalduleo			
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 NTP			Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GCP-174-097	cart	PRINT CARTRIDGE, YELLOW, For IMC2000/IMC2500	2	10,675.00	21,350.00
GCP-174-092	cart	PRINT CARTRIDGE, CYAN, For IMC2000/IMC2500	2	10,675.00	21,350.00
GCP-174-094	cart	PRINT CARTRIDGE, MAGENTA, For IMC2000/IMC2500	2	10,675.00	21,350.00
GCP-174-090	cart	PRINT CARTRIDGE BLACK, IMC/2000/IMC2500	2	5,425.00	10,850.00
GCP-174-012	pkt	B/BOARD, A4, WHITE	3	390.32	1,170.96
				<b>TOTAL</b>	<b>76,070.96</b>
<b>(Total Amount in Words) Seventy Six Thousand Seventy Pesos &amp; 96/100 Only</b>					
<p>In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) of the total amount of the purchase order shall be imposed on the undelivered item/s.</p> <p align="right">BY AUTHORITY OF THE PRESIDENT</p>					
Conforme:  <b>CORNELIO VIERMES</b> Signature over Printed Name of Supplier		Very truly yours,  <b>SHIRLEY C. AGRUPIS</b> President			
Date <u>01-07-22</u>					
Fund Cluster : 05206441 Funds Available : _____  _____ <b>IMELDA C. CORPUZ</b> Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		