
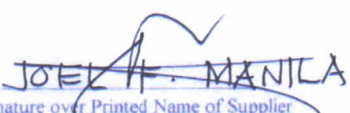



PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier: ULY TECH TRADING		P.O. No. 05206441-2022-06-259			
Address: Quezon City		Date: June 06, 2022			
TIN: 196-696-427-000		Mode of Procurement: NP- Small Value			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:		PR No.: 2022-03-058 (05206441) COM / P. Joves			
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
AVE-013-026	unit	SAMSUNG MX-T40 TOWER SPEAKER High Power 300W. Net Dimension (Main Speaker) (WxHxD) 291.5 x 530.5 x 268.0 mm Gross Dimension (WxHxD): One Packing 360.0 x 600.0 x 342.0 mm. Bi-directional Sound. Bass Booster, LED Party Lights, Water Resistance, With Bluetooth Multi Connection. With a built-in USB port	3	14,985.00	44,955.00
AVE-016-027	unit	WIRELESS MICROPHONE SYSTEM PROFESSIONAL UHF LAVALIER LAPEL MIC CLIP RECHARGEABLE RECEIVER BODYPACK , 25 selectable UHF frequencies. Reliable signal: 100 feet (open area)	3	2,490.00	7,470.00
				TOTAL	52,425.00
(Total Amount in Words) Fifty-Two Thousand Four Hundred Twenty-Five Pesos Only					
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of the price of the goods shall be imposed on the undelivered item/s.</p> <p align="right">BY AUTHORITY OF THE PRESIDENT</p>					
Conforme:		<p>Very truly yours,  PRIMA FE R. FRANCO Vice President for Academic Affairs</p> <p>SHIRLEY C. AGRUPIS President</p>			
<p> JOEL H. MANTLA Signature over Printed Name of Supplier</p> <p><u>14 JUNE 2022</u> Date</p>					
Fund Cluster : 05206441		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
<p align="center"> IMELDA C. CORPUZ Chief, Accounting Office</p>		Amount : _____			