



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

Supplier : BAN BEE COMMERCIAL CO., INC. Address : Tondo, Manila TIN : 001-609-075-0000	P.O. No. : 07308603-2022-04-260 Date : April 22, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-03-047 (07308603) - ECEP/N.Corales
 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 10 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
ICT-176-273	pc	Online class headset noise cancellation mic with built-in noise reduction	12	1,000.00	12,000.00
ICT-176-047	set	Printer all-in-one continuous ink tank system, Epson L3250	1	11,450.00	11,450.00
				Total	23,450.00

(Total Amount in Words): Twenty-Three Thousand Four Hundred Fifty 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:

DOMINGO L. FURING
 Signature over Printed Name of Supplier

05-17-22
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603

Funds Available : _____

IMELDA G. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____