

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

Supplier: AJDS MARKETING Address: Laoag City TIN : 433-589-307-000	P.O. No. : 05206441-2022-04-153 Date : April 27, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-03-046 (05206441) Registrar
 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 30 calendar days upon receipt of PO	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
APP-010-008	unit	SMART TV, with installation, fixed wall bracket, TCL TV 65"	1	47,500.00	47,500.00

(Total Amount in Words) Forty Seven Thousand Five 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

 05/04/2022
 Date

Very truly yours,

SHIRLEY C. AGRUPIS Mariano Marcos State University
 President
 BY AUTHORITY OF THE PRESIDENT

PRIMA FE R. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 05206441 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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