

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



Supplier : <b>DOUBLE K COMPUTER RETAIL AND SERVICES</b>	P.O. No. : 07308603-2022-05-317
Address : Laoag City	Date : May 05, 2022
TIN : 926-517-235-000	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 15 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
43201827-HD-X02	pc	EXTERNAL HARD DRIVE, 1TB , 2.5"HDD, USB, 3.0	5	3,100.00	15,500.00
<b>TOTAL</b>					<b>15,500.00</b>

**(Total Amount in Words): Fifteen 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.

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT

Conforme:  Winston D. Geleta / Store OIC Double K Computer Retail and Services	Very truly yours,  PRIMA F. R. FRANCO SHIRLEY C. AGRUPIS for Academic Affairs President
Signature over Printed Name of Supplier _____ 05/17/22 Date	

Fund Cluster : 07308603 Funds Available : _____  _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
-----------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------