

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



Supplier : PHILIPPINE DUPLICATORS INC. Address : La Union TIN : 000-412-893-000	P.O. No. : 07308603-2022-05-311 Date : May 05, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-11-217 (07308603)- AFTBI/C. Julian
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

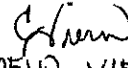
Place of Delivery : MMSU, City of Batac. Date of Delivery : within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination, Payment Term : N/30
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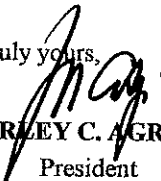
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OEQ-109-051	unit	Multi-purpose printer, Gestetner IMC2000 with single pass duplex feeder	1	258,000.00	258,000.00
					258,000.00

(Total Amount in Words): Two Hundred Fifty Eight Thousand 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:


CORNELIO VIERNES
 Signature over Printed Name of Supplier
5-16-22
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603
 Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____