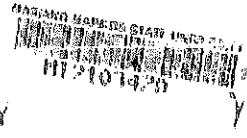
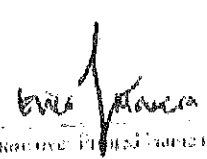



**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batangas 2006 Ilocos Norte



Supplier: <b>BEST CHOICE ENTERPRISES</b>		P.O. No: <b>01101101-2022-00-477</b>			
Address: <b>Tondo, Manila</b>		Date: <b>June 21, 2022</b>			
TIN: <b>009-066-1444000</b>		Mode of Procurement: <b>SNP, Sec 30 V.A. 12</b>			
Gentlemen:		PR No: <b>2022-01-047101101011 - General Use P. Order</b>			
Please furnish this Office the following with a subject to the terms and conditions contained herein					
Place of Delivery: <b>Mindoro, City of Danao</b>		Delivery Term: <b>Full Description</b>			
Date of Delivery: <b>Within 25 calendar days upon receipt of P.O.</b>		Payment Term: <b>NET 0</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PPS-181-077	unit	HP CARTRIDGE BLACK for HP Laserjet MFP E77822dn	5	1,000.00	5,000.00
PPS-181-079	unit	HP CARTRIDGE CYAN for HP Laserjet MFP E77822dn	3	28,000.00	84,000.00
PPS-181-080	unit	HP CARTRIDGE MAGENTA for HP Laserjet MFP E77822dn	3	28,000.00	84,000.00
PPS-181-081	unit	HP CARTRIDGE YELLOW for HP Laserjet MFP E77822dn	5	16,000.00	80,000.00
PPS-181-082	bottle	INK, EPSON 1774	5	400.00	2,000.00
PPS-181-078	piece	INK, METEOR Black LC56781-BK	1	1,750.00	1,750.00
				<b>Total</b>	<b>289,750.00</b>
<b>(Total Amount in Words): Two Hundred Eighty-Nine Thousand Seven Hundred Fifty Pesos Only</b>					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of five percent for every day or delay shall be imposed on the undelivered items					
Confirmed:  Signature over Printed Name of Supplier Date: <b>June 30, 2022</b>			Very truly yours,  Signature over Printed Name of Supplier President		
Fund Center: <b>01101101</b> Funds Available: _____			CRIS/DIRS No. _____ Date of the CRIS/DIRS: _____ Amount: _____		
<b>ISIDA &amp; COMPANY</b> Chief Accounting Officer					