

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



Supplier : OMNIFAB, INC. Address : Caloocan City TIN : 008-995-306-000	P.O. No. : 07308603-2022-07-435 Date : August 03, 2022 Mode of Procurement: Two-Failed Biddings
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 PR No. 2021-10-182 (07308603) - Coaster 2/N. Alibuyog

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 30 calendar days upon receipt of NTP	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-300	unit	3D Printer with software, accessories and supplies, FlashForge, Creator Pro 3 Training & installation: inclusive of 1 day training Package inclusion: 2kg PLA filament spool, 1x1 set 3D printer kit	1	150,000.00	150,000.00

(Total Amount in Words): One Hundred Fifty 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: **ANGELIQUE OCAMPO**
 Signature over Printed Name of Supplier
 AUGUST 11, 2022
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center;"> IMELDA CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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