

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

|  |  |
|--|--|
| Supplier : <b>DOUBLE K COMPUTER RETAIL AND SERVICES</b><br>Address : Laoag City<br>TIN : 926-517-235-000 | P.O. No. : 05206441-2022-07-323<br>Date : July 01, 2022<br>Mode of Procurement : NP- Small Value |
|--|--|

Gentlemen: PR No.: 2022-05-178 (05206441) H&W / L. Silvestre  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

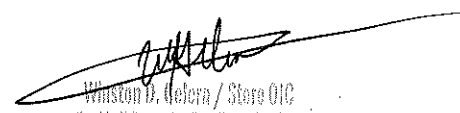
|   |   |
|---|---|
| Place of Delivery : MMSU, City of Batac<br>Date of Delivery : <u>within 20 calendar days upon receipt of PO</u> | Delivery Term : FOB Destination<br>Payment Term : <u>N/30</u> |
|---|---|


| Stock/<br>Property No. | Unit | Description  | Quantity | Unit Cost    | Amount           |
|------------------------|------|--|----------|--------------|------------------|
| ICT-176-134            | unit | <b>ADATA HD330, EXTERNAL HARD DRIVE, 1TB, 2.5 HDD, inch drive, proprietary shock sensors</b> | 4        | 3,500.00     | 14,000.00        |
|                        |      |  |          | <b>TOTAL</b> | <b>14,000.00</b> |

**(Total Amount in Words) Fourteen 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.

BY AUTHORITY OF THE PRESIDENT

Conforme:   
 Winston D. Melera / Store OIC  
 Double K Computer Retail and Services  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 07-11-22  
 \_\_\_\_\_  
 Date

Very truly yours,   
 PRIMA T. R. FRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

|  |   |
|--|---|
| Fund Cluster : 05206441<br>Funds Available : _____<br><br><div style="text-align: center;">                     _____<br/>                     IMELDA C. CORPUZ<br/>                     Chief, Accounting Office                 </div> | ORS/BURS No. : _____<br>Date of the ORS/BURS: _____<br>Amount : _____ |
|--|---|