

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

Supplier : COVERLOOK LENS STUDIO & VIDEO PRODUCTION Address : City of Batac TIN : 110-555-521-000	P.O. No. : 05206441-2022-07-329 Date : July 06, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-06-185 (05206441) Grad Fee / P. Franco
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

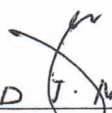
Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 15 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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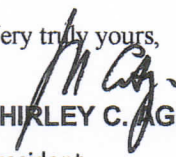
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AVE-013-035	pc	Portable 4-CH SD/HDMI Live streaming Video Switcher , 4 Channel Auto-detected HDMI inputs; 1 x HDMI PGM output, 1 Xhdmi Multiview out, 1 x USB type-C output; Upstream key: Luma key, Chroma key, PIPx2/POP; Downstream key and LOGO overlay	1	33,000.00	33,000.00
AVE-013-036	pc	HOLLYLAND MARS 400S PRO , 400 ft HDMI + SDI Wireless Transmission System, 1 Transmitter, 1 Receiver	1	39,000.00	39,000.00
				TOTAL	72,000.00


(Total Amount in Words) Seventy-Two 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:


RONALD J. MACATULAD
 Signature over Printed Name of Supplier
7-12-22
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441 Funds Available : _____	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
 IMELDA G. CORPUZ Chief, Accounting Office	

339
 390
 SP4V-2064-09-041