

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

Supplier : OCTAGON COMPUTER SUPERSTORE-LAOAG Address : Laoag City TIN : 004-780-008-023	P.O. No. : 07308603-2022-06-395 Date : June 20, 2022 Mode of Procurement : NP-Small Value
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

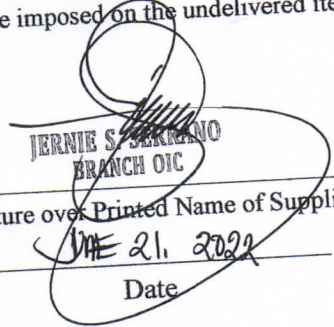
Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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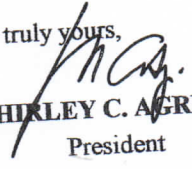
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-291	unit	2in1 (Tablet/Laptop), Windows @ 10 Pro 64, English, 1 year warranty, Lenovo Ideapad D330-10IGL 82H0000JPH	10	16,990.00	169,900.00
TOTAL					169,900.00

(Total Amount in Words): One Hundred Sixty Nine Thousand Nine Hundred 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:


JERNE S. SERRANO
 BRANCH OIC
 Signature over Printed Name of Supplier
June 21, 2022
 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 : _____