

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

Supplier : DOUBLE K COMPUTER RETAIL AND SERVICES Address : Laoag City TIN : 926-517-235-000	P.O. No. : 05206441-2022-07-333 Date : July 07, 2022 Mode of Procurement : NP- Small Value
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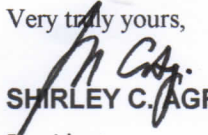
Gentlemen: PR No.: 2022-03-035 (05206441) A.O.- F / A. Galang
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 30 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
ICT-176-081	unit	ACER NITRO 5 AN515-57-90SF, 15.6in FHD 144Hz, Core i9-11900H, 16GB DDR4, 512GB SSD, GeForce RTX 3060 6GB, Win11 ViewPlus MS-27CH 27" 165Hz IMS Carved Gaming Monitor, Resolution: 1920*1080, On Screen Display: HKD Standard OSD Format	2	112,650.00	225,300.00
				TOTAL	225,300.00

(Total Amount in Words) Two Hundred Twenty-Five Thousand Three 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: <div style="text-align: center;">  Winston D. Gelera / Store OIC Double K Computer Retail and Services <hr/> Signature over Printed Name of Supplier <u>07-12-22</u> Date </div>	Very truly yours, <div style="text-align: center;">  SHIRLEY C. AGRUPIS President </div>
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Fund Cluster : 05206441 Funds Available : _____ <div style="text-align: center;"> <hr/> IMELDA CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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