

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



Supplier : <b>ULY TECH TRADING</b> Address : Quezon City TIN : 196-696-427-000	P.O. No. : 01101101-2022-08-523 Date : August 01, 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:  
 PR No.: 2022-06-230 (01101101)- CHUMS/T. Tagatac

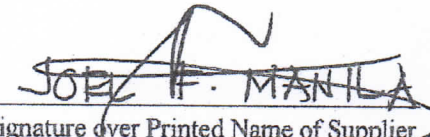
Place of Delivery : MMSU, City of Batac Date of Delivery : within 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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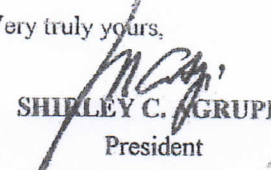
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AVE-013-019	unit	Crown PRO-2008R 250W 12-inch Portable Sound System with bluetooth, with two wireless mic	8	13,150.00	105,200.00
<b>TOTAL</b>					<b>105,200.00</b>

**(Total Amount in Words): One Hundred Five Thousand Two 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:

  
 Signature over Printed Name of Supplier  
19 AUGUST 2022  
 Date

Very truly yours,  
  
 SHIRLEY C. GRUPIS  
 President

Fund Cluster : 01101101  
 Funds Available : \_\_\_\_\_

\_\_\_\_\_  
 IMELDA O. CORPUZ  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_