

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



Supplier : PHILIPPINE DUPLICATORS INC. Address : La Union TIN : 000-412-893-000			P.O. No. : 05206441-2022-07-0358 Date : July 18, 2022 Mode of Procurement : NP- Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2022-06-205 (05206441) IAS / A. Galapon		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of PO			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OEQ-109-055	unit	GESTETNER MP 2014AD, 3 black-and-white MFP with a brisk output speed of 20ppm, Continuous output speed 20 pages per minute, Memory Standard: 256 MB, Copying process Laser beam scanning & electrophotographic printing, Multiple copying up to 99 copies 1 year warranty and Lifetime Free Service	1	68,000.00	68,000.00
				TOTAL	68,000.00
(Total Amount in Words) Sixty-Eight Thousand Pesos Only					
<p>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.</p> <p>Conforme:</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p align="center"><i>Cornelio</i> CORNELIO VIERNES Signature over Printed Name of Supplier <u>7-28-22</u> Date</p> </div> <div style="width: 45%;"> <p align="center">Very truly yours, SHIRLEY C. AGRUPIS President Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT <i>Prima</i> PRIMA FER. FRANCO Vice President for Academic Affairs</p> </div> </div>					
Fund Cluster : 05206441 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<p>_____ IMELDA G. CORPUZ Chief, Accounting Office</p>					