

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

Supplier : AJDS MARKETING Address : Laoag City TIN : 433-589-307-000	P.O. No. : 05206441-2022-09-457 Date : September 14, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-04-133 (05206441) Gen Use / P. Pasion
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

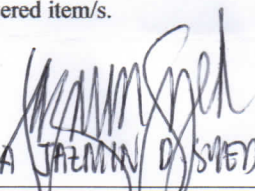
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-159	unit	SCANNER, Scanner Type: A4 sheet-fed, simplex colour scanner Sensor Type: CIS Light Source: RGB LED Optical Resolution: 600 x 600 dpi Output Resolution: 50 – 1,200 dpi (in 1 dpi increments) EPSON DS 310 A4 Duplex Scanner	3	24,300.00	72,900.00
				TOTAL	72,900.00

(Total Amount in Words) Seventy-Two 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:


ALIZA JAENYN D. SMED
 Signature over Printed Name of Supplier
09-20-2022
 Date

Very truly yours,
ORIGINAL SIGNED
SHIRLEY C. AGRUPIS
 President 

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