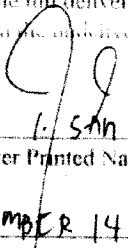



PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

Supplier : FIRST DATACORP Address : Makati City TIN : 000-118-118-000			P.O No. : 07308603-2022-09-586 Date September 09, 2022 Mode of Procurement Public Bidding		
Gentlemen: Please furnish the Office the following article subject to the terms and conditions contained herein.			PR No. 2022-06-127 (07308603) - MVLEAV Pagtaconan		
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 30 calendar days upon receipt of NTP			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
SFT-182-010	subscription	Office 365 A3 for 500 users (Faculty), free for students use benefit, free admin and users training, two (2) years subscription	1	2,308,000.00	2,308,000.00
(Total Amount in Words): Two Million Three Hundred 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 contractor.</p> <p>Conforme: Very truly yours,</p> <p align="center">  MARVIN L. SAN MIGUEL Signature over Printed Name of Supplier </p> <p align="center">  SHIRLEY C. CRUPIS Treasurer </p> <p align="center"> <u>SEPTEMBER 14, 2022</u> Date </p>					
Fund Cluster : 07308603 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
IMELDA G. CORPUZ Chief, Accounting Office					