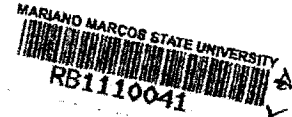
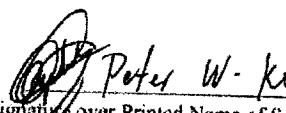
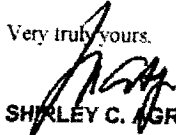


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906, Ilocos Norte



Supplier: MASANGKAY COMPUTER CENTER Address: Sta. Cruz Manila TIN: 106-690-242-000			P.O. No.: 05206441-2022-09-438 Date: September 19, 2022 Mode of Procurement: Public Bidding		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2022-07-217 (05206441) CBEA / A. Abrojena		
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
IFT-077-007	unit	ACER ASPIRE TC-1750 DESKTOP COMPUTER Intel Core i7 12700 Processor, 12th core, 20 Threads, 25MB L3 Cache, 2.1Ghz Base 4.90Ghz max frequency 65W PBP 8GB DDR4 3200Ghz UDIMM 265GB M.2 2280 PCI-e SSD + 1TB 3.5 inch 7200rpm 23.8" 1920x1080 LED Backlit LCD Display Windows 11 Home SL with MS Office for Home and Student USB Wired Keyboard and Optical Mouse (cables and HDMI cable, mouse pad) Warranty Two (2) years warranty on parts and services.	35	64,548.00	2,259,180.00
TOTAL					2,259,180.00
(Total Amount in Words) Two Million Two Hundred Fifty Nine Thousand One Hundred Eighty 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 <u>Sept. 23, 2022</u> Date			Very truly yours,  SHIRLEY C. AGRUPIS President		
Fund Cluster : 05206441 Funds Available : _____ _____ IMELDA G. CORPUZ Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____		