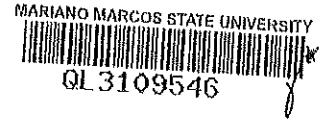


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte



Supplier : <b>PERRY A TRADING CORP.</b> Address : Pasig City TTN : 602-129-916-00000	P.O. No. : 07308603-2022-08-507 Date : August 04, 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. 2022-07-138 (07308603) - M. Lucas/LAARDEC

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 30 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
ICT-176-070	unit	Wireless presenter with laser pointer, Logitech R400	2	1,988.00	3,976.00

**(Total Amount in Words): Three Thousand Nine Hundred Seventy-Six 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:

Robinson C. Agamata  
 Signature over Printed Name of Supplier

Aug 30, 2022  
 Date

Very truly yours,  
  
SHIRLEY C. AGRUPIS  
 Vice President for Academic Affairs  
 President

Fund Cluster : 07308603 Funds Available : _____  <div style="text-align: center;"><u>IMELDA T. CORPUZ</u> Chief, Accounting Office</div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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