

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



Supplier: UPLITE GENERAL MERCHANDISE Address: Pasay City, Metro Manila TIN : 914-392-809-000	P.O. No. : 05206441-2022-08-428 Date : August 30, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-07-218 (05206441) CIT/C. Y. Pacis
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : within 45 calendar days upon receipt of PO	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-374	unit	INTEL CORE I7 - 10700 Motherboard: MSI H510 Pro A Memory: Hyper X 8gb DDR4 2666mhz. HDD: Seagate 1 TB HDD SATA SSD: Kingston 250gb M.2 2280 GPU: Colorful GT1030 2gb Video card Case: Fortress Case with PSU Monitor: NVISION 19" LED Widescreen Monitor Accessories: Keyboard, Mouse, Secure AVR, Mousepad, Windows 10 PRO 64BIT Licensed	6	60,999.00	365,994.00
				TOTAL	365,994.00

(Total Amount in Words) Three Hundred Sixty Five Thousand Nine Hundred Ninety Four 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
Kace Mina
 Signature over Print Name of supplier
Sept. 16, 2022
 Date

Very truly yours,

SHIRLEY C. GRUPIS
 President

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