



# PURCHASE ORDER

## MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : <b>PERRY A TRADING CORP.</b> Address : 116 Catleya Condo Pasig TIN : 602-129-916-00000	P.O. No. : 05206441-2022-08-403 Date : August 04, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-05-180 (05206441)- Black Garlic/M. D. I. Ramil  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 15 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-312	Unit	ASUS, Laptop Computer, IntelCore i7 11th Gen. 16GB RAM, 512SSD, 4GB GPU, 15.6" Display, Windows 10 ready to Windows 11, MS Office 2019 home and student. Free backpack, Logitech C505 HD webcam and rapoo wired mouse <i>169-ramil</i>	1	78,000.00	78,000.00
<b>TOTAL</b>					<b>78,000.00</b>

**(Total Amount in Words):** Seventy Eight Thousand 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.  
 Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**

Conforme:

Robinson C. Agamata

Signature over Printed Name of Supplier

August 16, 2022

Date

Very truly yours,

PRIMA FER FRANCO

Vice President for Academic Affairs

**SHIRLEY C. AGRUPIS**

President

Fund Cluster : 05206441

Funds Available : \_\_\_\_\_

IMELDA C. CORPUZ  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_