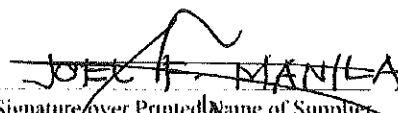

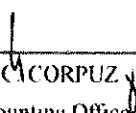


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte



Supplier : ULY TECH TRADING Address : Quezon City TIN : 196-696-427-000			P.O. No. : 06207512-2022-09-222 Date : September 23, 2022 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No. : 2022-05-062 (06207512)- Food Service		
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		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-390	unit	2 ports FTTH Fiber Optic Termination box 2 channels fiber socket 2 core splitter, SC-SC Flange Fiber Coupler fiber optic connector adapter square joint adapter	3	325.00	975.00
ICT-176-391	unit	3M SC-LC Simplex 9/125 Single Mode Fiber Optic Cable Jumper Cable, Lefound	3	295.00	885.00
ICT-176-392	roll	2km Single Core 3 Steel Wire Outdoor G657 FTTH Fiber Optic Drop Wire Cable, ZJW	3	13,250.00	39,750.00
ICT-176-393	parts	Gigabit SFP Module 1 25G SM BiDi LC 1310nm/1550nm 3km Fiber Optic Transceiver SFP, Allan	3	1,250.00	3,750.00
ICT-176-394	pack	100 pcs Tube Fiber Sleeve 60mm Heat Shrinkable Optic Fiber Splice Fusion Protect Ready	1	195.00	195.00
ICT-176-395	set	Conduit Clamp Heavy Duty C-Clamp Single 1/2" with black screw for wood and metal 1"	60	12.00	720.00
ICT-176-396	pcs	FTTH Tools S-Type Fiberfixing parts clamp for drop cable	50	25.00	1,250.00
			<b>TOTAL</b>		<b>47,525.00</b>
<b>(Total Amount in Words): Forty Seven Thousand Five Hundred Twenty Five Pesos Only</b>					
<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 undelivered items.</p> <p style="text-align: right;">BY AUTHORITY OF THE PRESIDENT</p>					
Conforme:  Signature over Printed Name of Supplier Date: 05 OCT 2022			Very truly yours,  PRIMA FER R. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President		

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

Supplier : <b>ULY TECH TRADING</b> Address : Quezon City TIN : 196-696-427-000	P.O No : 06207512-2022-09-222 Date : September 23, 2022 Mode of Procurement : NP-Small Value
Gentlemen. Please furnish this Office the following articles subject to the terms and conditions contained herein:	PR No : 2022-05-062 (06207512)- Food Service
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
Fund Cluster : 06207512 Funds Available : _____  <div style="text-align: center;">               _____              IMELDA C. CORPUZ              Chief, Accounting Office         </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____