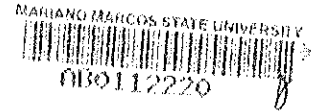
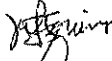

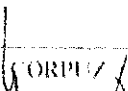


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier: VENN MARK CORPORATION			P.O. No.: 06207512-2022-09-223		
Address: Banguio City			Date: September 23, 2022		
TIN: 004-854-462-000			Mode of Procurement: NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein			PR No.: 2022-05-06.1 (06,207512)- Food Service		
Place of Delivery: MMISU, City of Batac			Delivery Term: FOB Destination		
Date of Delivery: within 30 calendar days upon receipt of P.O.			Payment Term: N-30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-192	unit	WIRELESS ROUTER, Dual Band, 10/100/1000 Ethernet ports, 5, Mikrotik HAP-AC3	3	9,175.00	27,525.00
TOTAL					27,525.00
(Total Amount in Words): Twenty Seven Thousand Five Hundred Twenty Five Pesos Only					
<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 (1%) every day of delay shall be imposed on the undelivered items.</p> <p align="right"><small>Mariano Marcos State University CY AUTHORITY OF THE PRESIDENT</small></p>					
Confirmed:  MS. TERESA P. AQUINO Signature over Printed Name of Supplier October 5, 2022 Date			Very truly yours,  SHIRLEY C. AGRUPIS President		
Fund Cluster: 06207512			ORS/BURS No.:		
Funds Available:			Date of the ORS/BURS:		
 INELDA C. CORPUZ Chief, Accounting Office			Amount:		