

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

Supplier : KAI'S TRADING & SERVICES Address : City of Batac TIN : 201-790-338-000	P.O. No. : 07308603-2022-10-682 Date : October 19, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-08-164 (07308603) - IPTBM/D.Bucao
 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 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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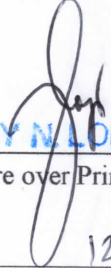
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-412	unit	Compact zoom lens Lens type: Telephoto zoom lens Focal length: 18-200mm Focal length: f/3.5-5.6 EF-S canon mount lens APS format lens Great spectra coating Micro ultra-sonic motor with AF system Two aspherical elements and two lenses Optical 4- Image stabilizer elements 6-blade rounded Diaphragm 11× zoom lens distantness for far objects Close focusing distance of 45m Product Dimensions: (4.02×11× 3.11) inches Lens weight: 31 pounds	1	39,999.00	39,999.00
ICT-176-413	piece	USB Card Reader, 8 in 1 card reader, Supports TF, SDXC, SDHC, SD, MMC, RS-MMC, Micro SDXC, Micro SD, Micro SDHC Card, UHS-I Cards	1	550.00	550.00
				TOTAL	40,549.00

(Total Amount in Words): Forty Thousand Five Hundred Forty-Nine 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:


JOY N. LOPEZ
 Signature over Printed Name of Supplier

12/01/22
 Date

Very truly yours,

PRIMA FER. FRANCO
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603 Funds Available : _____ <p align="center"> IMELDA C. CORPUZ Chief, Accounting Office </p>

ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
