

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

Supplier: <b>DOUBLE K COMPUTER RETAIL AND SERVICES</b>	P.O. No. : 05206441-2022-09-449
Address: Laoag City	Date : September 7, 2022
TIN : 926-517-235-000	Mode of Procurement : NP- Small Value

Gentlemen: PR No.: 2022-03-067 (05206441) Various Units (F)  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

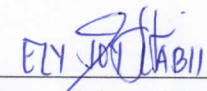
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 30 calendar days upon receipt of PO	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
45111609-MM-P01	unit	MULTIMEDIA PROJECTOR, ACER X1123HP <small>SOK-045</small>	4	23,294.00	93,176.00
				<b>TOTAL</b>	<b>93,176.00</b>

**(Total Amount in Words) Ninety Three Thousand One Hundred Seventy Six 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:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

09-21-2022  
 \_\_\_\_\_  
 Date

Very truly yours,

  
 PRIMA FER. FRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

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