

**PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte

Supplier : PHILIPPINE DUPLICATORS, INC. Address : Parañaque City, Manila TIN : 000-412-893-000	P.O. No. : 05206441-2022-10-516 Date : October 19, 2022 Mode of Procurement : NP- Small Value
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein: PR No.: 2022-09-265 (05206441) Stratcom

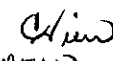
Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of PO	Delivery Term : FOB Destination Payment Term : N/30
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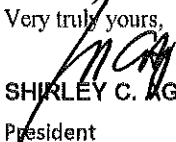
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OEQ-109-051	unit	PRINTER/COPIER, GESTETNER IMC2500 - With single pass duplex feeder (for Auto duplex scanning) - 3 in 1 color multifunction machine (scan, print, copy) - 10 inches smart operation panel - Continuous output speed up to 25 pages per minute - Standard 2GB memory (RAM) - Standard 320GB hard disk drive (storage device) - Laser beam scanning and electro photographic printing (copy and print process) - Multiple copying up to 999 copies - Standard USB 2.0 port and ethernet port or lan port (connect to computer for printing and scanning) - Standard dual paper trays and by pass tray - Standard max. paper size: SA3 paper size or 12"X18" paper size - Standard back to back printing on all paper trays - Scan speed with: 120 IPM (simplex) and 240 IPM (duplex) - Max resolution: 1200x1200 DPI - Print from and scan to media devices (andriod and flash drive) With free 1 crg Toner Black for IMC2500 1 crg Toner Magenta for IMC2500 1 crg Toner Cyan for IMC2500 1 crg Toner Yellow for IMC2500 1 unit cabinet for IMC2500	1	309,000.00	309,000.00
				Total	309,000.00


(Total Amount in Words) Three Hundred Nine 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.

Conforme:


CORNELIO VIERNES
 Signature over Printed Name of Supplier
10/25/22
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441 Funds Available : _____ <p align="center">  IMELDA G. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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