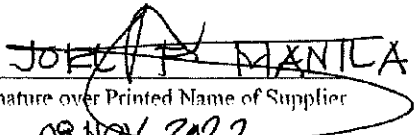
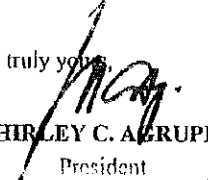
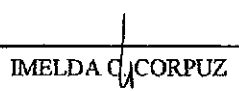


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : ULY TECH TRADING \\ Address : Quezon City TIN : 196-696-427-000			P.O. No. : 01101101-2022-10-656 Date : October 25, 2022 Mode of Procurement : NP-Small Value		
Gentlemen: 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 45 calendar days upon receipt of P.O. \			Delivery Term : FOB Destination Payment Term : N/30 \		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-1525	unit	Automated Weather Station; includes console and sensor suite with outside and inside temperature and humidity, barometer, wind, and rain sensors, Davis Vantage Pro2 Plus	1	149,750.00	149,750.00
TOTAL					149,750.00
(Total Amount in Words): One Hundred Forty Nine Thousand Seven Hundred Fifty 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: <div style="text-align: center;">  Signature over Printed Name of Supplier <u>08 Nov 2022</u> Date </div>			Very truly yours, <div style="text-align: center;">  SHIRLEY C. ALRUPIS President </div>		
Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center;">  IMELDA C. CORPUZ Chief, Accounting Office </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		

kjet