

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



10/19

Supplier : **DOUBLE K COMPUTER RETAIL AND SERVICES**  
 Address : Laoag City  
 TIN : 926-517-235-000

P.O. No. : 01101101-2022-10-628  
 Date : October 13, 2022  
 Mode of Procurement : NP- Small Value

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

PR No.: 2022-09-314 (01101101) CAB / M: Alibuyuguen

Place of Delivery : MMSU, City of Batac  
 Date of Delivery : within 30 calendar days upon receipt of PO

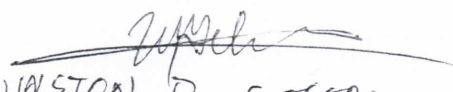
Delivery Term : FOB Destination  
 Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ITP-078-199	unit	BRANDED NETWORK SWITCH, 24 port gigabit, TL-SG 1024D chipset, Tp-Link TL-SG1024D 24port Gigabit Switch	10	5,999.00	59,990.00
				<b>TOTAL</b>	<b>59,990.00</b>

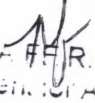
**Total Amount in Words) Fifty-Nine Thousand Nine Hundred Ninety Pesos Only**

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:

  
WINSTON D. CELERA  
 Signature over Printed Name of Supplier

10-21-22  
 Date

Very truly yours,   
 PRIMA R. FRANCO  
 Vice President for Academic Affairs

**SHIRLEY C. AGRUPIS**  
 President

Cluster : 01101101

Goods Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

IMELDA G. CORPUZ  
 Chief, Accounting Office