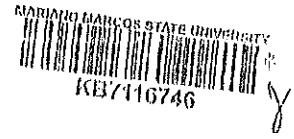


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Hocos Norte



Supplier : VENN MARK CORPORATION Address : Baguio City TIN : 004-854-462-000 Gentlemen, Please furnish this Office the following articles subject to the terms and conditions contained herein:	P.O. No. : 07308603-2022-10-687 Date : October 19, 2022 Mode of Procurement: NP-Small Value PR No. 2022-07-138 (07308603) - M.Lucas/PLAARRDEC
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Place of Delivery : MMSU, City of Batac Date of Delivery : Within 15 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-176-314	unit	Document scanner, CZUR ET18 Pro	1	59,900.00	59,900.00

(Total Amount in Words): Fifty-Five Thousand Five Hundred 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:

MA. TERESA P. AGUINO
 Signature over Printed Name of Supplier

November 18, 2022

Date

Very truly yours,

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

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center; margin-top: 20px;"> IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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