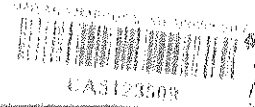


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Bataan, 2006 Dives Norte



Supplier: CLV TECH TRADING Address: Quezon City FIN: 096-696-427-3000	P.O. No.: 05206411-2023-01-003 Date: January 03, 2023 Mode of Procurement: NP-Small Value
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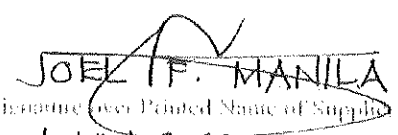
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 PR No.: 2023-09-277 (05206411) CSSO-IT-Samos

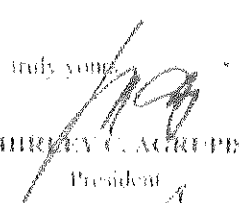
Place of Delivery: City of Bataan Time of Delivery: within 30 calendar days upon receipt of P.O.	Delivery Term: FOB Destination Payment Term: N-30
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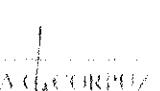
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICTE-176-328	unit	WIRELESS PRINTER, Print/Copy/Scan Duplex Print, Network, WiFi/Bluetooth, 302.1 Hg. gen. WiFi Direct, Maximum Copies from Standalone: 99 copies, EPSON L1260 All in one Tank Printer	1	24,995.00	24,995.00
				TOTAL	24,995.00

(Total Amount in Words): Twenty Four Thousand Nine Hundred Ninety Five 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 items.

Conferme:   
 Very truly yours,  
  
 Signature over Printed Name of Supplier  
 11 JAN 2023  
 Date

  
 SHIRLEY C. AGRIPAS  
 President

Fund Cluster: 05206411	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
 IMELDA CORPUZ Chief Accounting Officer	Amount: