

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

PD 9118582

Supplier : YENN MARK CORPORATION Address : Baguio City TIN : 004-854-462-000	P.O. No. : 07308603-2022-11-763 Date : November 18, 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.: 2022-09-190 (07308603)-A/PTB/C. Julian	

Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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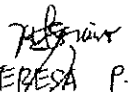


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>CONFERENCE ROOM SOUND SYSTEM</b>	1	98,395.00	98,395.00
		Supply, Delivery and Installation of the following:			
		<b>FRONT OF HOUSE AND SURROUND SPEAKERS</b>			
		2 units Active Powered Speaker Plastic Moulded 300W Amplifier USB/FM/Bluetooth Function XLR Line in / Line out Mic Input RCA Input Speakers Out Includes SPEAKER TRIPOD, Kevlar EON 15D			
		<b>AUDIO MIXING CONSOLE</b>			
		1 unit 8- Channel Ultra-Compact Mixer 3 Boutique - quality Onyx mic preaps, Ultra-Wide 60dB gain range, Mackie 802VLZ4			
		<b>MICROPHONES</b>			
		1- set Mini Dual Wireless Handheld Microphone (Fixed Frequency), AKG WMS 40			
		<b>AUDIO CONNECTOR</b>			
		4 pcs - Neutrik Male CLR connector			
		4 pcs - Neutrik Female CLR connector			
		<b>CABLING REQUIRMENTS</b>			
		30 meters Audio Signal Cable Highly braided Stereo shielded audio cable			
<b>TOTAL</b>					<b>98,395.00</b>

**(Total Amount in Words):** **Ninety Eight Thousand Three 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 item/s.

*Julian* 12/13/22

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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 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : 1/30
Conforme:  <div style="text-align: center;">   <u>MA. TERESA P. AQUINO</u>                      Signature over Printed Name of Supplier  <u>December 13, 2022</u>                      Date                 </div>	Very truly yours,  <div style="text-align: center;">                     Mariano Marcos State University                      SHIRLEY C. AGUIRRE                      President                        PRIMA R. FRANCO                      Vice President for Academic Affairs                 </div>
Fund Cluster : 07308603 Funds Available : _____  <div style="text-align: center;">                       IMELDA C. CORPUZ                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____