

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



Supplier : PHILIPPINE DUPLICATORS INC. Address : La Union TIN : 000-412-893-000	P.O. No. : 07308603-2022-11-766 Date : November 18, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-09-171 (07308603)-LUDIP/A.Cocson
 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
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OEQ-109-008	unit	Color Copier Model with Automatic Reverse Document Feeder (ARDF) Heavy Duty Multifunction Photocopier, Gestetner IMC2000 with ARDF with lifetime free service	1	223,000.00	223,000.00
TOTAL					223,000.00

(Total Amount in Words): Two Hundred Twenty Three Thousand 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:

ROMEO V. VERDES
 Signature over Printed Name of Supplier

11-18-22
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

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