

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



Supplier : INNOVE COMMUNICATIONS, INC. Address : Cebu City TIN : 000-360-916-00000	P.O. No. : 01101101-2022-11-698 Date : November 16, 2022 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


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
SFT-182-012	set	Google Workspace for Education Plus <i>Note: Kindly see attached features</i>	4000	184,7664	739,065.60

(Total Amount in Words): Seven Hundred Thirty-Nine Thousand Sixty-Five & 60/100 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.

Conforme:

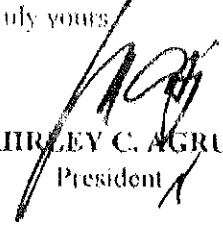


 Signature over Printed Name of Supplier

 November 28, 2022

 Date

Very truly yours



 SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ IMELDA A. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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