

MARIANO MARCOS STATE UNIVERSITY
IA0123643

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

Supplier : DCI INT'L IT SOLUTIONS & SERVICES CORP.

Address : Pasig City

TIN : 007-732-707-000

P.O. No. : 01101101-2022-12-765

Date : **January 18, 2023**

Mode of Procurement: Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

PR No. 2022-10-377(01101101) - W. Pagtaconan

Place of Delivery : MMSU, City of Batac

Date of Delivery : Within 60 calendar days upon receipt of NTP

Delivery Term : FOB Destination

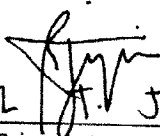
Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-308	unit	Laptop, HP 15s-fq5157TU, 15.6inch Full HD, intel i5, 8GB, 512GB SSD, Windows 11, MS Office Home & Student preinstalled, wireless mouse	25	46,300.00	1,157,500.00

(Total Amount in Words): **One Million One Hundred Fifty-Seven 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.

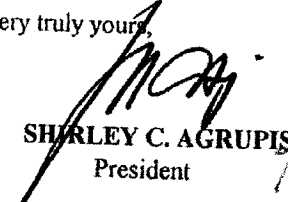
Conforme:


RAFAEL A. JAQUIMA
Signature over Printed Name of Supplier

January 18, 2023

Date

Very truly yours,


SHIRLEY C. AGRUPIS
President

Fund Cluster : 01101101

Funds Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____