

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



Supplier : FIRST DATACORP Address : Makati City TIN : 000-118-118-000	P.O. No. : 07308603-2022-11-798 Date : November 24, 2022 Mode of Procurement : NP-Small Value
--	---


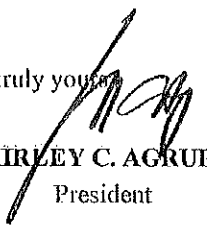
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 PR No.: 2022-10-210 (07308603)-DDIG-CFL/M. Alimbayague

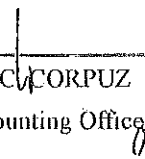
Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : Prepayment
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	license	Creative Cloud All Apps for teams; 100GB of cloud storage per license; Education Named licensing; Admin console Capable of license reassignment; 24/7 tech support; Compatible with Windows and Mac Inclusion of: Step-by step tutorials; Adobe Express; Adobe Portfolio; Adobe Fonts; Behance; Creative Cloud Libraries; Access to the latest features; 1 year subscription	32	25,030.00	800,960.00
			TOTAL		800,960.00

(Total Amount in Words): **Eight Hundred Thousand Nine Hundred Sixty 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:  Sheree Lyn Lepaopao Signature over Printed Name of Supplier December 2, 2022 Date	Very truly yours,  SHIRLEY C. AGRUPIS President
--	---

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 : _____
--	---