

10/17

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. : 01101101-2022-10-623 Date : October 04, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-10-350 (01101101) PROD / E. De La Cruz
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 : <u>within 15 calendar days upon receipt of NTP</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GCP-174-092	cart	PRINT CARTRIDGE CYAN, IMC 2000	4	10,675.00	42,700.00
GCP-174-097	cart	PRINT CARTRIDGE YELLOW, IMC 2000	5	10,675.00	53,375.00
				TOTAL	96,075.00

(Total Amount in Words) Ninety-Six Thousand Seventy-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.

BY AUTHORITY OF THE PRESIDENT

Conforme:



CORNELIO VIEJMES
 Signature over Printed Name of Supplier
10/21/22
 Date

Very truly yours,


PRIMA F. R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441
Funds Available : _____

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____


IMELDA C. CORPUZ
 Chief, Accounting Office



MARIANO MARCOS STATE UNIVERSITY
Office of the President

NOTICE TO PROCEED

October 21, 2022

MR. CORNELIO VIERNES
Account Executive
Philippine Duplicators, Inc.
San Fernando City, La Union

Dear Mr. Viernes:

The attached Purchase Order No. 01101101-2022-10-623 having been approved, this notice is hereby given to you that the delivery of supplies and materials for Procurement Division of the university, may be delivered within 15 calendar days upon receipt of this notice.

You are responsible in performing the services under the terms and conditions of the Agreement.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Mariano Marcos State University.

Very truly yours,

SHIRLEY C. AGRUPIS
President

I acknowledge receipt of this Notice on 10/21/22
(date of receipt)

Name of the Bidder: CORNELIO VIERNES

Authorized Signature: [Signature]



MARIANO MARCOS STATE UNIVERSITY

Office of the President

NOTICE OF AWARD

October 4, 2022

MR. CORNELIO VIERNES

Account Executive
Philippine Duplicators, Inc.
San Fernando City, La Union

Dear Mr. Viernes:

We are happy to notify you that the supplies and materials for Procurement Division of the university, is hereby awarded to you as the exclusive distributor with a contract price of Ninety-Six Thousand Seventy-Five Pesos Only (P96,075.00).

You are therefore required, within **TEN (10)** calendar days upon receipt of this Notice of Award, to formally enter into contract with us. Failure to enter into the said contract shall constitute a sufficient ground for cancellation of this award.

Very truly yours,

Mariano Marcos State University,
BY AUTHORITY OF THE PRESIDENT

SHIRLEY C. AGRUPIS
President

PRIMA F. P. AGUIRRE
Vice President for Academic Affairs

CONFORME:

CORNELIO VIERNES

Signature over printed Name of Bidder

Date: 10/21/22