

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

Supplier : KAI'S TRADING & SERVICES	P.O. No. : 01101101-2020-05-138
Address : City of Batac	Date : May 13, 2020
TIN : 201-790-338-0000	Mode of Procurement : NP-Small Value

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

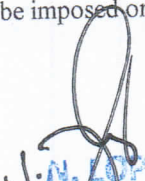
Place of Delivery : MMSU, City of Batac	Delivery Term : F.O.B. Destination
Date of Delivery : Within 20 days within upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Canon TM 5300 inks/5 colour MBK, BK, C, M, Y			
1	cart	Lucia TD ink PFI-8120 BK (130ml)	12	4,335.00	52,020.00
2	cart	Lucia TD ink PFI-8120 MBK (130ml)	12	4,335.00	52,020.00
3	cart	Lucia TD ink PFI-8120 C (130ml)	12	4,000.00	48,000.00
4	cart	Lucia TD ink PFI-8120 M (130ml)	12	4,000.00	48,000.00
5	cart	Lucia TD ink PFI-8120 Y (130ml)	12	4,000.00	48,000.00
Total					248,040.00

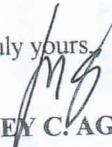
(Total Amount in Words)

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:



J.N. LOPEZ 5-22-20
KAI'S TRADING & SERVICES
 C.F. DAGUIO BLDG. WASHINGTON ST
 BATAC CITY, ILOCOS NORTE
 TIN: 201-790-338-000
 0919-7777-877

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 : _____