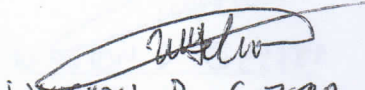
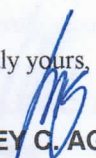
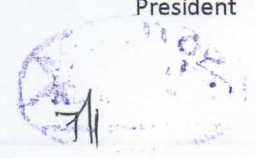



PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906, Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



Supplier : DOUBLE K COMPUTER RETAIL AND SERVICES		P.O. No. : <u>05206441-2020-06- 099</u>			
Address :Laoag City		Date : June 29, 2020			
TIN : 926-517-235-000		Mode of Procurement : <u>NP-Small Value</u>			
Gentlemen:		PR No.: <u>2020-05-072 (05206441)</u>			
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>MMSU, City of Batac</u>		Delivery Term : FOB Destination			
Date of Delivery : <u>within 25 days upon receipt of PO</u>		Payment Term : <u>N/30</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Computer Printer 3 in 1 Continuous Ink Epson L3110	2	7,950.00	15,900.00
				TOTAL	15,900.00
(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:		Very truly yours,			
 <u>WINSTON D. GETERA</u> Signature over Printed Name of Supplier		 SHIRLEY C. AGRUPIS President			
<u>07/06/2020</u> Date					
Fund Cluster : 05206441			ORS/BURS No. : <u>06-010</u>		
Funds Available : _____			Date of the ORS/BURS: _____		
 <u>IMELDA C. CORPUZ</u> Chief, Accounting Office			Amount : _____		