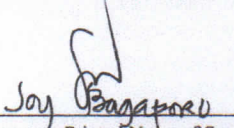
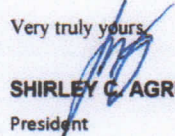
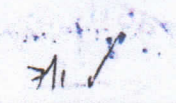



**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906, Ilocos Norte



Supplier : <b>MASANGKAY COMPUTER CENTER</b>		P.O. No. : 05206441-2020-06- 100			
Address : Manila		Date : June 29, 2020			
TIN : 106-690-242-000		Mode of Procurement : <b>NP-Small Value</b>			
Gentlemen:		PR No. : 2020-05-072 (05206441)			
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>MMSU, City of Batac</b>			Delivery Term : FOB Destination		
Date of Delivery : <b>within 25 days upon receipt of PO</b>			Payment Term : <b>N/30</b>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>Computer Desktop Branded Acer M4660G</b> Core i7, 3.40GHz, 4gb DDR3 1600 MHz soDIMM, 1TB 7200 RPM, 3.5 inch SATA 16x Supermulti drive, 9.0mm Slim, Tray load 1gb NVIDIA GeForce GT620 18.5 inch 1600x900 resolution, LED backlit LCD Gigabyte Ethernet USB keyboard and mouse with pad, multi in 1 card reader, windows 8 with license sticker w/ AVR 500 watts transformer type (black)	8	54,500.00	436,000.00
				<b>TOTAL</b>	<b>436,000.00</b>
<b>(Total Amount in Words)</b>					
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,			
					
Signature over Printed Name of Supplier		SHIRLEY C. AGRUPIS			
7/10/2020		President			
Date					
Fund Cluster : 05206441			ORS/BURS No. : <u>00-011</u>		
Funds Available : _____			Date of the ORS/BURS: _____		
			Amount : _____		
IMELDA C. CORPUZ Chief, Accounting Office					