

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

MARIANO MARCOS STATE UNIVERSITY



IK948100

Supplier : E-PRINT MASTER BUSINESS CENTER Address : Laoag City TIN : 109-552-693-000	P.O. No. : 07308603-2020-08-313 Date : August 03, 2020 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2020-05-063 (07308603) - MMSU IP-TBM
 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 : Within 30 days upon receipt of P.O.	Delivery Term : F.O.B. Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	unit	Printer Print/Scan/Copy/Multicolored	1	8,630.00	8,630.00

(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,

MARKIE S. AGRUPIS
 Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS
 President

8/03/2020
 Date

Date

Fund Cluster : 07308603

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____