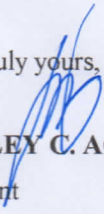
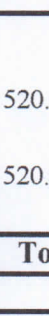


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906, Ilocos Norte

Supplier: MASANGKAY COMPUTER CENTER Address: Sta. Cruz, Manila TEL: 016-892-242-000			P.O. No. : 07308603-2020-08-324 Date : August 06, 2020 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2020-07-084 (07308603) - TES		
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 20 days upon receipt of P.O.			Delivery Term : F.O.B. Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Smart Load Card, 500	82	520.00	42,640.00
	pcs	Globe Load Card, 500	26	520.00	13,520.00
				Total	56,160.00
(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,		
_____					
Signature over Printed Name of Supplier			SHIRLEY C. AGRUPIS President		

Date					
Fund Cluster : 07308603			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
 IMELDA C. CORPUZ Chief, Accounting Office			Amount : _____		