

# Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

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## PURCHASE ORDER

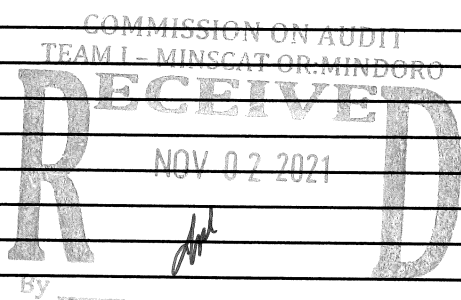
Supplier : <b>SOLID BUSINESS MACHINES CENTER INC.</b>	P.O. No. : 2020-008-017
Address : Binondo, Metro Manila	Date : 5-Aug-2021
TIN : 000-327-246-000	Mode of Procurement : <b>NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT</b>

Gentlemen:

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

Place of Delivery : <b>MinSCAT Calapan City Campus</b>	Delivery Term : <b>30</b> bus. days upon receipt of PO
Date of Delivery :	Payment Term : <b>30</b> days after delivery/acceptance


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Box	CS-2 Series Hiti Card Printer	20	8,500.00	170,000.00
		Ribbon Pack (YMCKO 400 Prints)			-
		XX			-
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				<b>TOTAL</b>	<b>170,000.00</b>




(Total Amount In Words) One Hundred Seventy Thousand Pesos Only

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:


  
**STAR RICARDO M. ULLANDA**  
 Signature over Printed Name of Supplier  
10/08/2021  
 Date

Very truly yours,

  
**LEVY B. ARAGO JR., Ph.D.**  
 University President

Fund Cluster : RF - IGP (MCC)

Funds Available :

  
**MARIA CRISTINA D. SISCAR C.P.A.**  
 Accountant III

ORS/BURS No. :

Date of the ORS/BURS:

Amount : 170,000.00