

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

Supplier : NORTHQUAD TRADE EMPIRE INC.	P.O. No. : 07308603-2021-09-569
Address : Laoag City	Date : September 22, 2021
TIN : 009-681-250-000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-07-131 (07308603) - Black Garlic Proj (M. Inocencio)
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Within 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
43201827-HD-X02	pc	External Hard Drive, 1TB, 2.5"HDD, USB 3.0	1	3,050.00	3,050.00
43202010-ED-U01	pc	Flash Drive, 16gb capacity	4	250.00	1,000.00
43211708-MO-001	pc	Mouse, optical, USB connection type	2	150.00	300.00
				Total	4,350.00

(Total Amount in Words): **Four Thousand Three Hundred Fifty 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:

Signature over Printed Name of Supplier

SEP 29 2021

Date

Very truly yours,

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

PRIMA PE R. FRANCO

Vice President for Academic Affairs

SHIRLEY C. AGRUPIS

President

Fund Cluster : 07308603

Funds Available :

IMELDA C. CORPUZ

Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____