



XT878839

PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : NORTHQUAD TRADE EMPIRE INC. Address : Laoag City TIN : 009-681-250-000	P.O. No. : 07308603-2021-09-581 Date : September 30, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-08-138 (07308603)- NICER5/S.Lidora
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 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
43201827-HD-X02	piece	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB3.0	1	3,050.00	3,050.00
TOTAL					3,050.00

(Total Amount in Words): Three Thousand 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

 OCT 08 2021
 Date

Very truly yours,
 Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

SHIRLEY C. AGRUPIS
 President
 PRIMA FER. FRANCO
 Vice President for Academic Affairs

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Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center;"> _____ IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : 07308603-2021-09 Date of the ORS/BURS: _____ Amount : _____
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