



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

Supplier : NORTHQUAD TRADE EMPIRE INC. Address : Laoag City N : 009-681-250-000	P.O. No. : 01101101-2021-08-347 Date : August 05, 2021 Mode of Procurement: NP-Small Value
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Entitlement: PR No. 2021-06-163 (01101101) - OP (F. Alibuyog)
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Time of Delivery : Within 10 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
TP-078-103	unit	Access Points, TEW-821DAP AC1200 \	2	9,850.00	19,700.00
CT-176-127	box	Cable, Cat 5E, with anti-crosstalk divider, braid shield, foil shield, Belden, 4 pair \	2	8,000.00	16,000.00
				Total	35,700.00

Total Amount in Words): Thirty-Five Thousand Seven Hundred 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

AUG 18 2021

Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Cluster : 01101101

Accounts Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____