



KI874098

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

Supplier : NORTHQUAD TRADE EMPIRE INC. Address : Laoag City PIN : 009-681-250-000	P.O. No. : 07308603-2021-07-492 Date : July 27, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-05-087 (07308603) - ATBI Project
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

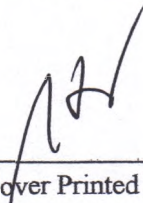
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FUR-055-079	pc	Conference chair, 915JNTY, L60cm x W49cm x H120cm	6	5,680.00	34,080.00
FUR-055-084	pc	Office chair, 915JNTY, L60cm x W49cm x H120cm	3	5,680.00	17,040.00
				Total	51,120.00

Total Amount in Words): Fifty-One Thousand One Hundred Twenty 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:

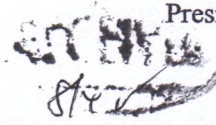


 Signature over Printed Name of Supplier

1 AUG 12 2021

 Date

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

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



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