

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

MARIANO MARCOS STATE UNIVERSITY



FD879647

Supplier : NORTHQUAD TRADE EMPIRE INC. Address : Laoag City TIN : 009-681-250-000			P.O. No. : 07308603-2021-10-633 Date : October 11, 2021 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2021-06-111 (07308603)- ILAARRDEC		
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		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	3 in 1 Printer , refillable ink, HP 519 CIS	1	10,480.00	10,480.00
	unit	Rotating webcam with complete accessories, 960-001184 PTZ PRO2 HD Video cam	1	50,360.00	50,360.00
TOTAL					60,840.00
(Total Amount in Words): Sixty Thousand Eight Hundred Forty Pesos Only					
<p>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.</p> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <p>Conforme:</p> <p>_____ Signature over Printed Name of Supplier</p> <p>_____ Date</p> </div> <div style="width: 50%; text-align: right;"> <p>Very truly yours,</p> <p style="margin-top: 20px;"> SHIRLEY C. AGRUPIS President PRIMA F. R. FRANCO Vice President for Academic Affairs </p> </div> </div>					
Fund Cluster : 07308603 Funds Available : _____ <p style="text-align: center;">_____ IMELDA C. CORPUZ Chief, Accounting Office</p>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		