



WS782819

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. : 01101101-2021-11-478 Date : November 17, 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. 2021-02-066 (01101101) - ITC (S.Nisperos)

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
ICT-176-206	unit \	AVR, Secure 1000VA,	13 \	2,500.00\	32,500.00
(Total Amount in Words): Thirty-Two Thousand Five 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

NOV 22 2021

 Date

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

 PRIMA FEIR. FRANCO
SHIRLEY C. AGRUPIS Academic Affairs
 President

Fund Cluster : 01101101 Funds Available : _____ <p style="text-align: center;"> IMELDA C. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
--	---