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

Supplier : <b>NORTHQUAD TRADE EMPIRE INC.</b> 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
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Gentlemen: PR No. 2021-02-066 (01101101) - ITC (S.Nisperos)  
 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
ICT-176-206	unit \	AVR, Secure 1000VA \	13 \	2,500.00 \	<b>32,500.00</b>

**(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

\_\_\_\_\_

Date

Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**  
 Very truly yours,  
  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 01101101 Funds Available : _____ _____ <b>IMELDA C. CORPUZ</b> Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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