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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. : 01101101-2022-01-037 Date : January 24, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-09-260 (01101101) - TWG/C.Mateo
 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
	unit	Printer, HP 615	1	13,440.00	13,440.00
	unit	External 1TB, TS1TESD370C, USB 3.1 Gen 2, Type C	2	12,000.00	24,000.00
	unit	Digital pad with pen, RTP700	2	5,600.00	11,200.00
				Total	48,640.00

(Total Amount in Words): Forty-Eight Thousand Six Hundred Forty 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.

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

Conforme:

Very truly yours,

[Signature]
 PRIMA E. R. FRANCO
 Vice President for Academic Affairs

 Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS
 President

 Date

Fund Cluster : 01101101

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS: _____

Amount : _____

[Signature]
IMELDA C. CORPUZ
 Chief, Accounting Office