MARIANO MARCOS STATE UNIVERSITY
X0581946

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. : 01101101-2021-11-460 Date : November 08, 2021 Mode of Procurement: NP-Small Value

Gentlemen:

PR No. 2021-09-262 (01101101) - Flexible Learning Center

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ITP-078-106	pc	HDMI cable 5 meters, V1-4	5	898.00	**4,490.00**

(Total Amount in Words): **Four Thousand Four Hundred Ninety 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 10 2021

Date

Very truly yours,

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

SHIRLEY C. AGRUPIS
President

PAUL FER. FRANCO
Vice President for Academic Affairs

Fund Cluster : 01101101

Funds Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____