



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

Supplier : NORTHQUAD TRADE EMPIRE INC.	P.O. No. : 01101101-2021-11-460
Address : Laoag City	Date : November 08, 2021
TIN : 009-681-250-000	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	Delivery Term : FOB Destination
Date of Delivery : Within 30 calendar days upon receipt of P.O.	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

 Date

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

SHIRLEY C. CRUPIS R. FRANCO
 President for Academic Affairs

Fund Cluster : 01101101

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____