

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

MARIANO MARCOS STATE UNIVERSITY



RJ189299

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Supplier : NORTHQUAD TRADE EMPIRE INC. Address : Laoag City TIN : 009-681-250-000	P.O. No. : <u>05206441-2022-01-024</u> Date : January 24, 2022 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-01-018 (05206441) Various Colleges & Units
 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 : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
APP-010-042	set	LED SMART TV, Hyundai, 43", 43GS300K	1	22,990.00	22,990.00
APP-010-027	unit	SMART T.V., 75", Haier UHD, H75S5UG	1	109,990.00	109,990.00
APP-010-031	unit	WATER DISPENSER, Hot & Cold Table Top Water Dispenser, HWD-P205T	4	3,890.00	15,560.00
				TOTAL	148,540.00

(Total Amount in Words) One Hundred Forty Eight Thousand Five 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.

Conforme:

 Signature over Printed Name of Supplier
FEB 03 2022

 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441 Funds Available : _____ <p align="center"> _____ IMELDA C. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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