

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

MARIANO MARCOS STATE UNIVERSITY



RJ189299

fm

Supplier :NORTHQUAD TRADE EMPIRE INC. Address :Laoag City TIN : 009-681-250-000	P.O. No. : 05206441-2022-01-024 Date : January 24, 2022 Mode of Procurement : <u>NP- Small Value</u>
---	--

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
---	--

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

 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441 Funds Available : _____	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
_____ IMELDA C. CORPUZ Chief, Accounting Office	