

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. : 01101101-2021-11-495 Date : November 25, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-09-259 (01101101) - CBEA (A.Abrojena)
 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
ICT-176-191	unit	Switch, DGS-1210-25	3	13,225.00	39,675.00
ICT-176-193	roll	Cable, Belden Cat6	3	10,000.00	30,000.00
ICT-176-194	unit	6U Data Cabinet HR-WMC	3	8,680.00	26,040.00
ICT-176-195	set	Patch panel 1U 24-port, Cat-6, TC-P24C6	3	4,600.00	13,800.00
Total					109,515.00

(Total Amount in Words): One Hundred Nine Thousand Five Hundred Fifteen Pesos Only

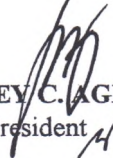
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: Very truly yours,



 Signature over Printed Name of Supplier
 NOV 29 2021

 Date



SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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