

**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSIT**  
 City of Batac 2906 Ilocos Norte



Supplier : <b>NORTHQUAD TRADE EMPIRE INC.</b> 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	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
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
				<b>Total</b>	<b>109,515.00</b>

**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 y of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

\_\_\_\_\_  
 Signature over Printed Name of Supplier

*(Signature)*  
**SHIRLEY C. AGRUPIS**  
 President

\_\_\_\_\_  
 Date

Cluster : **01101101**  
 s Available : \_\_\_\_\_  
 \_\_\_\_\_  
**IMELDA C. CORPUZ**  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_