



KY687381

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. : 05206441-2021-12-542\ Date : December 31, 2021 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2021-09-251 (05206441) CAFSD Farmshop
 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 PO \	Delivery Term : FOB Destination \ Payment Term : N/30 \
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Switch, DGS-1210-10P \	2 \	11,888.00	23,776.00
				TOTAL	23,776.00

(Total Amount in Words) Twenty Three Thousand Seven Hundred Seventy Six 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.

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Conforme:

FRANCES DEANE MEDINA
 Signature over Printed Name of Supplier
JAN 10 2022
 Date

Very truly yours,
 PRIMA F. R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

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