



KY687381

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

Supplier : <b>NORTHQUAD TRADE EMPIRE INC.</b> Address : Laoag City TIN : 009-681-250-000	P.O. No. : <b>05206441-2021-12-542</b> Date : December 31, 2021 Mode of Procurement : <b>NP- Small Value</b>
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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 : <b>MMSU, City of Batac</b> Date of Delivery : <b>within 30 calendar days upon receipt of PO</b>	Delivery Term : <b>FOB Destination</b> Payment Term : <b>N/30</b>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>Switch, DGS-1210-10P</b>	2	11,888.00	23,776.00
				<b>TOTAL</b>	<b>23,776.00</b>

**(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:

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

\_\_\_\_\_  
 Date

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

Fund Cluster : <b>05206441</b> 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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