



**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. : 01101101-2021-10-410 Date : October 06, 2021 Mode of Procurement: NP-Small Value
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Gentlemen:  
 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
ITP-078-036	pc	External portable storage, HDD, 4TB, USB 3.0	1	8,000.00	8,000.00
ITP-078-037	pc	HDMI cable, 1meter	7	250.00	1,750.00
ITP-078-042	unit	PC speaker, iVOOMi iVO-2103 2.0 Speaker	1	1,650.00	1,650.00
ITP-078-020	unit	Printer Inkjet All-In-One, HP2777	2	4,500.00	9,000.00
ITP-078-023	unit	Printer Laser Jet - Mono color, Brother DCP 1615 NW	1	4,900.00	4,900.00
ITP-078-026	unit	Router indoor, DIR 1253	3	2,500.00	7,500.00
ITP-078-044	unit	UPS, Intex, 625VA/325W, 3 universal outlet	10	1,960.00	19,600.00
				<b>Total</b>	<b>52,400.00</b>

**(Total Amount in Words): Fifty-Two Thousand Four Hundred 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

Mariano Marcos State University  
**AUTHORITY OF THE PRESIDENT**  
 Very truly yours,  
 \_\_\_\_\_  
 SHIRLEY C. AGRUPIS, *Public Affairs*  
 President

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

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