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## 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. : 07308603-2022-01-025 Date : January 11, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-10-181 (07308603) - Coaster/N.Alibuyog  
 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 45 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
APP-010-086	unit	Samsung LTV 65AU7000 (UA65AU7000GXXP)	1\	62,999.00	62,999.00

**(Total Amount in Words): Sixty-Two Thousand Nine Hundred Ninety-Nine Pesos Only**

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

Conforme:

\_\_\_\_\_  
 Signature over Printed Name of Supplier  
  
 JAN 21 2022  
 \_\_\_\_\_  
 Date

Very truly yours,

\_\_\_\_\_  
**SHIRLEY C. AGRUPIS**  
 President

PRIMA F. R. FRANCO  
 Vice President for Academic Affairs

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center; margin-top: 10px;">   <b>IMELDA C. CORPUZ</b>                      Chief, Accounting Office                 </div>	ORS/BURS No. : <u>02-01-019</u> Date of the ORS/BURS: _____ Amount : _____
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