

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

GN288479

Supplier : NORTHQUAD TRADE EMPIRE INC. 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	Delivery Term : FOB Destination
Date of Delivery : Within 45 calendar days upon receipt of P.O.	Payment Term : N/30

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) 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: Very truly yours,

 Signature over Printed Name of Supplier

 Date

PRIMA FER. FRANCO
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center;"> _____ IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : <u>22-01-019</u> Date of the ORS/BURS: _____ Amount : _____
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