

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. : 07308603-2021-12-791 Date : December 06, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-08-138 (07308603) - NICER 5/S.Lidora
 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 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Printer, HP500	1	8,500.00	8,500.00
	unit	DSLR camera (body only), Canon EOD M50 Black Mark II with EF-M15-45mm lens	1	52,500.00	52,500.00
Total					61,000.00

(Total Amount in Words): Sixty-One Thousand 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]

 Signature over Printed Name of Supplier

DEC 09 2021

 Date

PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

032

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center;"> _____ IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: <u>12/7/2021</u> Amount : <u>₱ 61,000 -</u>
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