

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
--	--

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 Date of Delivery : Within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination 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 over Printed Name of Supplier

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

 Date

032

Fund Cluster : **07308603**
 Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____
 Date of the ORS/BURS: 12/7/2021
 Amount : ₱ 61,000.-