



G0881386

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. : <u>05206441-2021-10-445</u> Date : October 29, 2021 Mode of Procurement : <u>NP- Small Value</u> |
|--|---|

Gentlemen: PR No.: 2021-09-242 (05206441) P. Franco
 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 : <u>within 30 calendar days upon receipt of PO</u> | Delivery Term : FOB Destination Payment Term : <u>N/30</u> |
|---|---|

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|--|----------|--------------|------------------|
| IFT-077-046 | pc | QR Code Scanner (Reader) with stand, DS9308 Zebra | 11 | 8,600.00 | 94,600.00 |
| | | | | TOTAL | 94,600.00 |

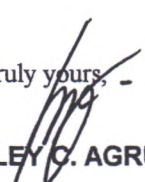
(Total Amount in Words) **Ninety Four Thousand Six Hundred Pesos Only**

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
NOV 08 2021
 Date

Very truly yours, -


SHIRLEY C. AGRUPIS
 President




Fund Cluster : 05206441

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____


IMELDA C. CORPUZ
 Chief, Accounting Office