

**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. : <u>05206441-2022-01-013</u> Date : January 14, 2022 Mode of Procurement : <u>NP- Small Value</u>		
Gentlemen: PR No.: 2021-10-299 (05206441) Stratcom 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
	unit	<b>External Hard Drive, 1TB, 2.5" HDD, USB 3.0</b>	3	3,000.00	9,000.00
				<b>TOTAL</b>	<b>9,000.00</b>
<b>(Total Amount in Words) Nine Thousand Pesos Only</b>					
<p style="font-size: small;">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.</p> <div style="display: flex; justify-content: space-between; align-items: flex-start;"><div style="width: 45%;"><p>Conforme:</p>  <p>_____</p><p style="text-align: center;">Signature over Printed Name of Supplier</p>  <p>_____</p><p style="text-align: center;">Date</p></div><div style="width: 50%; text-align: right;"><p>Very truly yours,  <b>PRIMA E. R. FRANCO</b> Vice President for Academic Affairs <b>SHIRLEY C. AGRUPIS</b> President</p></div></div>					
Fund Cluster : <b>05206441</b>  Funds Available : _____  <div style="text-align: center; margin-top: 20px;">_____ <b>IMELDA C. CORPUZ</b> Chief, Accounting Office</div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____  Amount : _____		