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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. : 07308603-2022-01-048 Date : January 18, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-09-171 (07308603) - IKSCM/M.Aquino
 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
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	LCD Projector, EBX41 Epson with tripod screen	2	28,000.00	56,000.00

(Total Amount in Words): Fifty-Six 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:

Signature over Printed Name of Supplier

FEB 03 2022

Date

Very truly yours,

PRIMA FER. FRANCO

Vice President for Academic Affairs

SHIRLEY C. AGRUPIS

President

Fund Cluster : 07308603 Funds Available : _____ <p align="center">IMELDA C. CORPUZ Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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