



PA987774

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : NORTHQUAD TRADE EMPIRE INC\			P.O. No. : 07308603-2022-01-017		
Address : Laoag City			Date : January 07, 2022		
TIN : 009-681-250-000			Mode of Procurement: NP-Small Value		
Gentlemen: PR No. 2021-08-142 (07308603) - Biology/D.Domingo 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
ICT-176-223	unit	Underwater camera, DSC-RXOM2G	1\	49,820.00	49,820.00
(Total Amount in Words): Forty-Nine Thousand Eight Hundred Twenty Pesos Only					
<p>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> <div style="text-align: center; margin-top: 20px;"> _____ Signature over Printed Name of Supplier </div> <div style="text-align: center; margin-top: 20px;"> 1/14/22 _____ Date </div> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours,</p> <div style="text-align: center; margin-top: 20px;"> _____ SHIRLEY C. AGRUPIS President </div> <div style="text-align: center; margin-top: 20px;"> PRIMA F. R. FRANCO Vice President for Academic Affairs </div> </div> </div>					
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: _____ Amount : _____		