



PA987774

# PURCHASE ORDER

## MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

<b>Supplier : NORTHQUAD TRADE EMPIRE INC\</b> Address : Laoag City TIN : 009-681-250-000			<b>P.O. No. : 07308603-2022-01-017</b> Date : January 07, 2022 Mode of Procurement: NP-Small Value		
<b>Gentlemen:</b> 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		
<b>Stock/ Property No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
ICT-176-223	unit	Underwater camera, DSC-RXOM2G	1	49,820.00	<b>49,820.00</b>
<b>(Total Amount in Words): Forty-Nine Thousand Eight Hundred Twenty Pesos Only</b>					
<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;"> <div style="width: 45%;"> <p>Conforme:</p>    <p>_____ Signature over Printed Name of Supplier</p>    <p>_____ Date</p> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours,</p>   <p>PRIMA F. R. FRANCO Vice President for Academic Affairs</p> <p><b>SHIRLEY C. AGRUPIS</b> President</p> </div> </div>					
<b>Fund Cluster : 07308603</b> <b>Funds Available :</b> _____  <p style="text-align: center;"><b>IMELDA C. CORPUZ</b> Chief, Accounting Office</p>			<b>ORS/BURS No. :</b> _____ <b>Date of the ORS/BURS:</b> _____ <b>Amount :</b> _____		