

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

CO686601

Supplier : NORTHQUAD TRADE EMPIRE INC. Address : Laoag City TIN : 009-681-250-000	P.O. No. : 01101101-2021-12-578 Date : December 24, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-11-315 (01101101) - GAD/A.Cocson
 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 15 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
ITP-078-119	unit	Logitech C925e 1080P HD Webcam	1	8,000.00	8,000.00
ICT-176-220	unit	Cellphone, Samsung A32 or A22	3	14,850.00	44,550.00
Total					52,550.00

(Total Amount in Words): Fifty-Two Thousand Five Hundred Fifty 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.

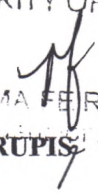
Conforme:



 Signature over Printed Name of Supplier

01 - 12 - 22

 Date

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT
 Very truly yours,

 PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center; margin-top: 10px;">IMELDA Q. CORPUZ Chief, Accounting Office</div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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