

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. : 01101101-2022-02-121 Date : February 18, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-12-362 (01101101) - Foundation/N.Alibuyoc
 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 10 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ITP-078-149	unit	Camera Tripod, Benro TSL08AN00 Aluminum Tripod Kit Slim Series for DSLR Camera Mirrorless	2	8,888.00	17,776.00
ITP-078-150	unit	Cellphone Tripod, Benro Mefoto MK10 Mini Mobile Tripod	1	3,588.88	3,588.88
ITP-078-152	unit	Globe prepaid wifi router LTE-advanced dual-band Cat7 LTE	1	1,500.00	1,500.00
				Total	22,864.88

(Total Amount in Words): Twenty-Two Thousand Eight Hundred Sixty-Four & 88/100 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

_____ Date

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

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

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