

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. : 05206441-2022-02-052 Date : February 14, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-01-008 (05206441) Registrar / H. Aguinaldo
 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 PO	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-455	roll	Admiral YMCKO colored ribbon (Admiral CD-1000 ID Card Printer)	21	8,600.00	180,600.00
				TOTAL	180,600.00

(Total Amount in Words) One Hundred Eighty Thousand Six Hundred 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

Very truly yours,

[Signature]
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441 Funds Available : _____ <p align="center"> _____ IMELDA G. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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