



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. : 01101101-2022-02-096 Date: February 11, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-01-043 (01101101) - General Use/P.Pasion
 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
OSD-112-022	pc	High back mesh executive chair, 360° swivel, chrome plated star-base, adjustable headrest and armrest, lumbar support, L66cm x W59cm x H121cm, YM966	8	5,950.00	47,600.00

(Total Amount in Words): Forty-Seven 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:

FRANCIS DELUNE G. MEDINA
 Signature over Printed Name of Supplier

FEB 21 2022

Date

Very truly yours,

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

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 C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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