

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



Supplier : <b>NORTHQUAD TRADE EMPIRE INC.</b> Address : Laoag City TIN : 009-681-250-000	P.O. No. : 07308603-2022-03-158 Date : March 18, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-11-217 (07308603)- ATBI/C.Julian  
 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
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ITP-078-157	unit	Professional Tripod, Benro TSL08AA00	1	8,050.00	8,050.00
ITP-078-158	unit	Web Camera, Interface: USB-A plug-n-play, supports USB-C, Logitech C930C	1	9,050.00	9,050.00
<b>TOTAL</b>					<b>17,100.00</b>

**(Total Amount in Words):** **Seventeen Thousand One 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: Very truly yours,

\_\_\_\_\_  
 Signature over Printed Name of Supplier  
**FRANCES DEANNE MEDINA**  
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**MAR 25 2022**  
 Date

**SHIRLEY C. AGRUPIS**  
 President  
 MARIANO MARCOS STATE UNIVERSITY  
 OFFICE OF THE PRESIDENT  
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**PRIME R. FRANCO**  
 Vice President for Academic Affairs

Fund Cluster : 07308603 Funds Available : _____  _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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