

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



UZ393946

Supplier : NORTHQUAD TRADE EMPIRE INC. 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		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2021-11-217 (07308603)- ATBI/C.Julian		
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		
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
			TOTAL		17,100.00
(Total Amount in Words): Seventeen Thousand One Hundred Pesos Only					
<p>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.</p> <p>Conforme: _____ Very truly yours,</p> <p align="center">_____ Signature over Printed Name of Supplier</p> <p align="center">_____ Date</p> <p align="right"> SHIRLEY C. AGRIPIS <small>Mariano Marcos State University</small> BY AUTHORITY OF THE PRESIDENT PRIMA R. FRANCO <small>Vice President for Academic Affairs</small> </p>					
Fund Cluster : 07308603 Funds Available : _____ <p align="center">_____ IMELDA C. CORPUZ Chief, Accounting Office</p>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		