

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. : 07308603-2022-04-261 Date : April 22, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-03-047 (07308603) - ECEP/N.Corales
 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
43201827-HD-X02	piece \	External hard drive, 1tb, 2.5"HDD, USB 3.0\	1 \	3,100.00\	3,100.00
43202010-FD-U01	piece \	Flash drive, 16gb\	12 \	250.00	3,000.00
PPS-181-064	bottle	Ink, Epson 003, black, original,	5 \	292.00	1,460.00
				Total	7,560.00

(Total Amount in Words): Seven Thousand Five Hundred Sixty 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.

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Conforme:

 Signature over Printed Name of Supplier

 MAY 13 2022

 Date

Very truly yours,

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

Fund Cluster : 07308603 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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