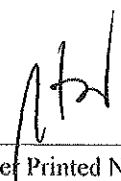



PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

RA 8943.29

Supplier : NORTHQUAD TRADE EMPIRE INC.			P.O. No. : 01101101-2022-03-220		
Address : Laoag City			Date : March 24, 2022		
TIN : 009-681-250-000			Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2022-03-095 (01101101)- P. Franco		
Place of Delivery : MMSU, City of Batac			Delivery Term : FOB Destination		
Date of Delivery : within 30 calendar days upon receipt of P.O.			Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-061	unit	Filing Cabinet, Steel, lateral, with four drawers; file drawers fits legal and letter size files; heavy duty steel construction; acid washed, phosphorized and powder coated, WLS-002-4D	2	9,988.00	19,976.00
TOTAL					19,976.00
(Total Amount in Words): Nineteen Thousand Nine Hundred Seventy Six 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>					
Conforme:		Very truly yours,			
 _____ Signature over Printed Name of Supplier		 SHIRLEY C. AGRUPIS President			
_____ Date					
Fund Cluster : 01101101			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
_____ IMELDA C. CORPUZ Chief, Accounting Office			Amount : _____		