



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

Supplier : NORTHQUAD TRADE EMPIRE INC.	P.O. No. : 07308603-2022-06-362
Address : Laoag City	Date : June 06, 2022
TIN : 009-681-250-000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-05-087 (07308603) - ATBI/E.Calivoso
 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 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
APP-010-041	unit	Smart TV, Hyundai 55UN550K, 55" UHD LED TV 3840 x 2160, free wall bracket	1	39,990.00	39,990.00

(Total Amount in Words): **Thirty-Nine Thousand Nine Hundred Ninety 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:

Signature over Printed Name of Supplier

Date

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Very truly yours,

 PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

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