

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

Supplier: NORTHQUAD TRADE EMPIRE INC.	P.O. No. : 05206441-2022-04-154
Address: Laoag City	Date : April 27, 2022
TIN : 009-681-250-000	Mode of Procurement : NP- Small Value

Gentlemen: PR No.: 2022-03-046 (05206441) Registrar
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

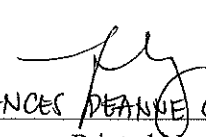
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 30 calendar days upon receipt of PO	Payment Term : N/30

Stock/ Property No.	Unit		Quantity	Unit Cost	Amount
APP-010-095	unit	IDER AIR PURIFIER Operating voltage: AC 220-240V Operating current: 0.17A Power: 40W Noise: ≤ 55dB Excellent efficiency for rooms from 35m ³ to 50m ³ Purifying efficiency: 150-180m ³ /h Long 8-hour timer shutdown 3000 hour filter replacement remind function Cable length: 130cm Package size: 375*238*565mm Product weight: 5.4kg Accessories: remote control x 1	2	6,180.00	12,360.00

(Total Amount in Words) Twelve Thousand Three 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.

Conforme:


FRANCES DEANNE G. MEDINA
 Signature over Printed Name of Supplier
MAY 04 2022
 Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

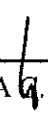
Fund Cluster : 05206441

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____


IMELDA G. CORPUZ
 Chief, Accounting Office