

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

Supplier: <b>NORTHQUAD TRADE EMPIRE INC.</b> Address: Laoag City TIN : 009-681-250-000	P.O. No. : 05206441-2022-05-191 Date : May 12, 2022 Mode of Procurement : NP- Small Value
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

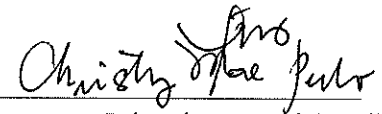

Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of PO	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-082	unit	DIGITAL GRAPHICS TABLETS, WACOM CTL-472	2	3,980.00	7,960.00
ITP-078-026	unit	ROUTER INDOOR, Archer C64	5	1,980.00	9,900.00
ITP-078-027	unit	EAP 110 Outdoor WiFi Access Point	4	2,250.00	9,000.00
				<b>TOTAL</b>	<b>26,860.00</b>

**(Total Amount in Words) Twenty Six Thousand Eight 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.

BY AUTHORITY OF THE PRESIDENT

Conforme:   Signature over Printed Name of Supplier  <u>          MAY 17 2022          </u> Date	Very truly yours,  PRIMA P. R. FRANCO Vice President for Academic Affairs  <b>SHIRLEY C. AGRUPIS</b> President
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Fund Cluster : 05206441 Funds Available : _____  _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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