

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. : 07308603-2022-05-314 Date : May 05, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-03-042 (07308603)- Lab Schl/G. Abad
 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 15 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-047	unit	Printer, HP315 \	2	9,520.00	19,040.00
44103105-EP-B17	cart	INK CART, EPSON C13T664100 (T6641) black	10	292.00	2,920.00
TOTAL					21,960.00

(Total Amount in Words): Twenty One Thousand Nine 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:

 Signature over Printed Name of Supplier
MAY 17 2022

 Date

Mariano Marcos State University
 DEPARTMENT OF THE PRESIDENT
 Very truly yours,
 PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603
 Funds Available : _____

IMELDA ACORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____