

**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. : 07308603-2022-08-508 Date : August 08, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-06-118 (07308603)-COASTER2/N. Alibuyog  
 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 45 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
GTI-064-005	unit	Handheld GPS, GPSMAP 64s	3	33,000.00	99,000.00
<b>TOTAL</b>					<b>99,000.00</b>

**(Total Amount in Words):** **Ninety Nine Thousand 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

Very truly yours,  
 \_\_\_\_\_  
 PRIMA FERRE FRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

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