

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

Supplier: NORTHQUAD TRADE EMPIRE INC.	P.O. No. : 05206441-2022-08-417
Address: Laoag City	Date : August 17, 2022
TIN : 009-681-250-000	Mode of Procurement : NP- Small Value

Gentlemen:
 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

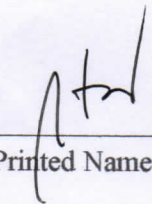
Stock/ Property No.	Unit		Quantity	Unit Cost	Amount
PPS-181-047	unit	PRINTER ALL-IN-ONE CONTINUOUS INK TANK SYSTEM, Brother T420	2	10,000.00	20,000.00
				TOTAL	20,000.00

(Total Amount in Words) Twenty 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.


BY AUTHORITY OF THE PRESIDENT

Conforme:



 Signature over Printed Name of Supplier

 AUG 24 2022
 Date

Very truly yours,

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

Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____ IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____