

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. : 05206441-2022-08-429 Date : August 30, 2022 Mode of Procurement : NP- Small Value
--	--

Gentlemen: PR No.: 2022-07-218 (05206441) CIT/C. Y. Pacis
 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 PO	Delivery Term : FOB Destination Payment Term : N/30
--	--

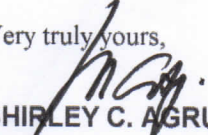
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-375	unit	LS1008 "LiteWave 8-Port 10/100 Mbps Desktop Switch PORT: 8x 10/100 Mbps RJ45 Ports SPEC: Desktop Plastic Case FEATURE: Plug and Play	10	600.00	6,000.00
ICT-176-376	unit	TL-SG3210 JetStream™ 8-Port Gigabit L2+ Managed Switch with 2 SFP Slots	2	6,210.00	12,420.00
				TOTAL	18,420.00

(Total Amount in Words) Eighteen Thousand Four Hundred Twenty 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,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441
Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

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