

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. : 06207512-2022-09-224 Date : September 23, 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:

PR No.: 2022-05-062 (06207512)- Food Service

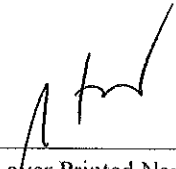
Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-003	unit	Barcode Scanner, 1D/2D Barcode Scanner, Corded, DS2208	3	7,500.00	22,500.00
TOTAL					22,500.00

(Total Amount in Words): Twenty Two Thousand Five Hundred 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

 OCT 06 2022

 Date

BY AUTHORITY OF THE PRESIDENT

 Very truly yours,
 PRIM/RE R. FRANCO
 SHIRLEY C. AGRUPIS
 Vice President for Academic Affairs
 President

Fund Cluster : 06207512 Funds Available : _____ <p align="center"> _____ IMELDA CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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