

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. : 05206441-2022-09-450 Date : September 7, 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:

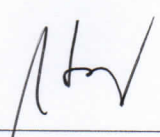
Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of PO	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit		Quantity	Unit Cost	Amount
43201827-HD-X02	unit	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	7	3,000.00	21,000.00
43202010-FD-U01	unit	FLASH DRIVE, 16GB capacity	4	250.00	1,000.00
43211708-MO-001	unit	MOUSE, OPTICAL, USB CONNECTION TYPE	25	160.00	4,000.00
				TOTAL	26,000.00

(Total Amount in Words) Twenty Six 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
 SEP 21 2022

 Date

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT
 Very truly yours,

SHIRLEY C. AGRUPIS
 President

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