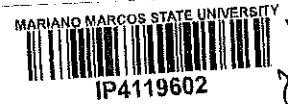




PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : NORTHQUAD TRADE EMPIRE INC. Address : Laoag City TIN : 009-681-250-000			P.O. No. : 01101101-2022-12-728 Date : December 02, 2022 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2022-09-322 (01101101)-VetMed/M. Bagot		
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		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-381	set	Printer All in One Continuous Ink Tank System On-demand ink jet, One touch Scan/Copy, Canon 3010	1	11,420.00	11,420.00
TOTAL					11,420.00
(Total Amount in Words): Eleven Thousand Four Hundred Twenty Pesos Only					
<p>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.</p> <p align="right">... AUTHORITY OF THE PRESIDENT</p>					
Conforme:  _____ Signature over Printed Name of Supplier _____ DEC 16 2022 Date			Very truly yours,  PRIMA FERRE FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President 15 DEC 2022		
Fund Cluster : 01101101 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		

kjet