

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. : 05206441-2022-12-594 Date : December 20, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-09-266 (05206441) Review PT / C. Cariaga/R. Callo
 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 : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-265	unit	LCD PROJECTOR, Specs: 4,000 ANSI Lumens (Standard)/ WXGA (1280 x 800), WUXGA (1920x 1200) / Lamp Life: 6000 Hours (Standard), 10000 Hours (ECO), 15000 Hours (ExtremeEco)*, Contrast Ratio: 20000:1, 3W Speaker, HDMI, AVIn-Out, USB (Type A), PN: ACRMR.JR911.007 MODEL: X1326AWH (WIRED) Warranty: 2-2-0	1	29,999.00	29,999.00
				TOTAL	29,999.00

(Total Amount in Words) Twenty-Nine Thousand Nine Hundred Ninety-Nine 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
DEC 29 2022

Very truly yours,

Mariano Marcos State University
SHIRLEY C. AGRUPIS
 President

PRIMA E. FRANCO
 Vice President for Academic Affairs


Fund Cluster : 05206441

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____



 IMELDA C. CORPUZ
 Chief, Accounting Office