

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

Supplier : <b>NORTHQUAD TRADE EMPIRE INC.</b> Address : Laoag City TIN : 009-681-250-000	P.O. No. : 05206441-2022-11-566 Date : November 18, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-04-133 (05206441) Gen Use / P. Pasion  
 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 : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ITP-078-049	box	BRANDED UTP, CONDUCTOR Construction: 0.53 ± 0.01mm / 23 AWG / Material: BARE SOLID COPPER CONDUCTOR, INSULATION Material: HDPE / OD: 0.94±0.05 (mm) / Average Thickness: 0.20(REF) (mm) / Colour: 1P. BROWN & WHITE / BROWN 2P. BLUE & WHITE / BLUE 3P. ORANGE & WHITE / ORANGE 4P. GREEN & WHITE / GREEN, CAT6 <b>Prolink Brand</b>	1	5,100.00	5,100.00
OEQ-109-025	unit	PRINTER, Functions: Wireless, Print, Scan and Copy, Technology: Print: HP Thermal Inkjet; Scan: Contact Image Sensor (CIS), Speed: Print: 19 ppm(Black),15 ppm(Color); Copy: Black: Up to 7 cpm (ISO); Colour: Up to 2 cpm (ISO), Processor: 360 MHz, Memory: Integrated, Resolution: Print: Black: 1200 x 1200dpi; Colour: 4800 x 1200dpi; Copy: Up to 600 x 300 dpi; Scan: Up to 1200 x 1200 dpi, with 2 sets ink, <b>HP415</b>	3	13,890.00	41,670.00
				<b>TOTAL</b>	<b>46,770.00</b>

**(Total Amount in Words) Forty-Six Thousand Seven Hundred Seventy Pesos Only**

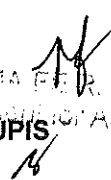
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

  
 PRIMA E. R. FRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

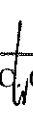
Fund Cluster : 05206441

Funds Available ; \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

  
 IMELDA C. CORPUZ  
 Chief, Accounting Office