

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

MARIANO MARCOS STATE UNIVERSITY



UG034087

Supplier : NORTHQUAD TRADE EMPIRE INC. Address : Laoag City TIN : 009-681-250-0000	P.O. No. : 05206441-2019-12-606 Date : December 23, 2019 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.: 2019-07-141 (05206441)--- CAFSD
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Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 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
1	pcs	Classroom table, standard (TTF012)	7	2,680.00	18,760.00
4	unit	Mid-black manager Chair seat, 803BJNSX (Mesh Office Chair 69cm x 49cm x 88cm)	2	2,880.00	5,760.00
TOTAL					24,520.00

(Total Amount in Words)

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:

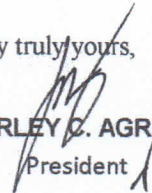


 Signature over Printed Name of Supplier

 Date

12/27/19

Very truly yours,


 SHIRLEY D. AGRUPIS
 President

12/27/19

Fund Cluster : 05206441

Funds Available : _____

 IMELDA C. CORPUZ
 Chief, Accounting Office¹⁴

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____