

**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906, Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



PJ644798

Supplier : <b>NORTHQUAD TRADE EMPIRE INC.</b> Address : Laoag City TIN : 009-681-250-000	P.O. No. : <b>05206441-2020-06- 098</b> Date : June 29, 2020 Mode of Procurement : <b>NP-Small Value</b>
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Gentlemen: PR No.: **2020-05-072 (05206441) ESGPPA**  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>MMSU, City of Batac</b> Date of Delivery : <b>within 25 days upon receipt of PO</b>	Delivery Term : <b>FOB Destination</b> Payment Term : <b>N/30</b>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>Document Scanner, Duplex &amp; ADF</b> Fujitsu SP1120 SP1120, Presto, ADF; 20ppm; 3000/day 50 sheets	3	26,820.00	80,460.00
				<b>TOTAL</b>	<b>80,460.00</b>

**(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:

*Christy Lake Peon*  
**CHRISTY LAKE PEON**  
Signature over Printed Name of Supplier  
7/3/2020  
Date

Very truly yours,

*Shirley C. Agrupis*  
**SHIRLEY C. AGRUPIS**  
President

Fund Cluster : **05206441**

Funds Available : \_\_\_\_\_

*Imelda C. Corpuz*  
**IMELDA C. CORPUZ**  
Chief, Accounting Office

ORS/BURS No. : 06-009

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

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