PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier: NORTHPOINT COMPUTER TECHNOLOGY CENTER Address: Laoag City TIN: 165-507-614-0000 Gentlemen:			P.O. No.: 05206441-2021-01-005 Date: January 11, 2021 Mode of Procurement: NP-Small Value							
						furnish this Of	fice the following articles subject to the terms a			- CAFSD
						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		
Unit	Description	Quantity	Unit Cost	Amount						
unit	Laptop, PC#20116 TravelMate P215-52G-70XC (Ci7-10510U 16GB/1TB/512GB-SSD/2GB-MX230/FHD-IPS Win10HSL) Operating System Windows 10 Home Single Language 64bit, including license office	1	68,999.00	68,999.00						
		TOTAL 68,999.00		68,999.00						
t in Words): S	ixty-Eight Thousand Nine Hundred Ninety	-Nine Pesos On	ly							
every day of delay shall be imposed on the undelivered item/s. Conforme: THANGE DEALURE MEDINA Signature over Printed Name of Supplier Date			Very truly yours, SHIRLEY C. AGRUPIS President							
Fund Cluster: 05206441 Funds Available: IMELDA C. CORPUZ Chief, Accounting Office		ORS/BURS No. : Date of the ORS/BURS:								
		Amount:								
	City 14-0000 furnish this Off : MMSU, Cit : within 45 cal Unit unit t in Words): S illure to make to be shall be imposed. Signature ov	City 14-0000 furnish this Office the following articles subject to the terms a : MMSU, City of Batac : within 45 calendar days upon receipt of P.O. Unit Description Laptop, PC#20116 TravelMate P215-52G- 70XC (Ci7-10510U 16GB/1TB/512GB- SSD/2GB-MX230/FHD-IPS Win10HSL) Operating System Windows 10 Home Single Language 64bit, including license office t in Words): Sixty-Eight Thousand Nine Hundred Ninety illure to make the full delivery within the time specified above by shall be imposed on the undelivered item/s. Signature over Printed Name of Supplier Date 05206441 e:	City 14-0000 Date: January Mode of Procu PR No.: 2020-0 furnish this Office the following articles subject to the terms and conditions of MMSU, City of Batac : within 45 calendar days upon receipt of P.O. Delivery Term Payment Term Laptop, PC#20116 TravelMate P215-52G- 70XC (Ci7-10510U 16GB/1TB/512GB- SSD/2GB-MX230/FHD-IPS Win10HSL) Operating System Windows 10 Home Single Language 64bit, including license office TO t in Words): Sixty-Eight Thousand Nine Hundred Ninety-Nine Pesos On illure to make the full delivery within the time specified above, a penalty of one by shall be imposed on the undelivered item/s. Very truly your Signature over Printed Name of Supplier Date ORS/BURS N Date of the O Amount: IMELDA C. CORPUZ	City 14-0000 Date: January 11, 2021 Mode of Procurement: NP-Small PR No.: 2020-09-172 (05206441) furnish this Office the following articles subject to the terms and conditions contained herein: MMSU, City of Batac within 45 calendar days upon receipt of P.O. Unit Description Unit Description Quantity Unit Cost Laptop, PC#20116 TravelMate P215-52G-70XC (Ci7-10510U 16GB/1TB/512GB-SSD/2GB-MX230/FHD-IPS Win10HSL) Operating System Windows 10 Home Single Language 64bit, including license office TOTAL t in Words): Sixty-Eight Thousand Nine Hundred Ninety-Nine Pesos Only illure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of on many shall be imposed on the undelivered item/s. Very truly yours, Signature over Printed Name of Supplier JAN 1 2 2021 Date ORS/BURS No.: Date of the ORS/BURS: Amount: IMELDA C. CORPUZ						