

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	P.O. No. : 05206441-2021-01-005 Date : January 11, 2021 Mode of Procurement : NP-Small Value
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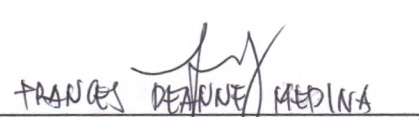
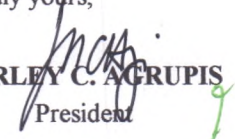
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	PR No.: 2020-09-172 (05206441)- CAFSD
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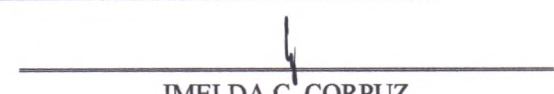
Place of Delivery : MMSU, City of Batac Date of Delivery : within 45 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	unit	Laptop, PC#20116 TravelMate P215-52G-70XC (C7-10510U 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

(Total Amount in Words): Sixty-Eight 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: <div style="text-align: center;">  _____ Signature over Printed Name of Supplier JAN 14 2021 _____ Date </div>	Very truly yours, <div style="text-align: center;">  _____ SHIRLEY C. AGRUPIS President </div>
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Fund Cluster : 05206441 Funds Available : _____ <div style="text-align: center;">  _____ IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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