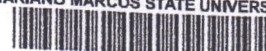


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



BN066987

<b>Supplier :</b> NORTHQUAD TRADE EMPIRE INC, <b>Address :</b> Laoag City <b>TIN :</b> 009-681-250-000	<b>P.O. No. :</b> 05206441-2021-04-153 <b>Date :</b> April 21, 2021 <b>Mode of Procurement :</b> NP- Small Value
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Gentlemen:

PR No.: 2021-03-088 (05206441) Internal

Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery :</b> MMSU, City of Batac <b>Date of Delivery :</b> within 30 calendar days upon receipt of PO	<b>Delivery Term :</b> FOB Destination <b>Payment Term :</b> N/30
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
IFT-077-037	units	Laptop, Acer A514-54G-77ZK, Pure Silver, bundled with MS Office Home and Student 2019	3	55,000.00	165,000.00
				<b>TOTAL</b>	<b>165,000.00</b>

(Total Amount in Words) One Hundred Sixty Five Thousand 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

APR 28 2021

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 :** \_\_\_\_\_