



MW177056

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : NORTHQUAD TRADE EMPIRE INC. Address : Laoag City TIN : 009-681-250-000	P.O. No. : 07308603-2021-09-544 Date : September 08, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-06-123 (07308603) - NICER 3 - M. Duñdula
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 25 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
	unit	Laptop, Huawei MateBook 14 AMD, SKU 53011JFK Spec Summary R5 4600H, 16GB, 512GB SSD, 14 inches Processor (CPU) Ryzen 5 4600H Operating System Windows 10 Home Video Card (GPU) Radeon™ Vega 8 Graphics Memory Size 16GB Memory Type LPDDR3 2133MHz Storage Size 512GB Storage Type NVMePCIe Display Size 14 inches, with Microsoft Office 2019 Home and Student and accessories	1	63,888.00	63,888.00

(Total Amount in Words): Sixty-Three Thousand Eight Hundred Eighty-Eight 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 ay of delay shall be imposed on the undelivered item/s.

Conforme:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

 PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

and Cluster : 07308603 Funds Available : _____ <p style="text-align: center;"> IMELDA C. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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