



MW177056

# PURCHASE ORDER

## MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : <b>NORTHQUAD TRADE EMPIRE INC.</b> 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. Du[dula  
 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 day 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 F. R. FRANCO**  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 07308603

Funds Available : \_\_\_\_\_  
 \_\_\_\_\_  
**IMELDA C. CORPUZ**  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

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

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