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# PURCHASE ORDER

## MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



0A083168

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| Supplier : <b>NORTHQUAD TRADE EMPIRE INC.</b><br>Address : Laoag City<br>TIN : 009-681-250-000 | P.O. No. : 07308603-2021-11-712<br>Date : November 19, 2021<br>Mode of Procurement: NP-Small Value |
|--|--|

Gentlemen: PR No. 2021-07-134 (07308603) - NICER, I (N.Legaspi)  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


|   |  |
|---|--|
| Place of Delivery : MMSU, City of Batac<br>Date of Delivery : Within 30 calendar days upon receipt of P.O.\ | Delivery Term : FOB Destination<br>Payment Term : N/30 |
|---|--|

| Stock/<br>Property No. | Unit | Description  | Quantity | Unit Cost    | Amount           |
|------------------------|------|--|----------|--------------|------------------|
| ITP-078-114            | unit | Printer, 4-in-1, HP615   | 1        | 13,280.00    | 13,280.00        |
| ICT-176-208            | unit | Laptop with accessories, Acer A514-54-59LK Safari Gold, Windows 10 with 2019 Licensed Home & Student Office, Add: upgrade memory to 16gb | 1        | 51,850.00    | 51,850.00        |
|                        |      |  |          | <b>Total</b> | <b>65,130.00</b> |

(Total Amount in Words): **Sixty-Five Thousand One Hundred Thirty 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

NOV 24 2021  
Date

Mariano Marcos State University  
BY AUTHORITY OF THE PRESIDENT

Very truly yours,   
PRIMA FER. 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 : \_\_\_\_\_