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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. : 07308603-2021-11-712 Date : November 19, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-07-134 (07308603) - NICER 1 (N.Legaspi)
 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 30 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
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
				Total	65,130.00

(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

Date

Very truly yours,

PRIMA FE R. FRANCO
Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
President

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center; margin-top: 10px;"> IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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