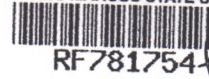


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



Supplier : NORTHQUAD TRADE EMPIRE INC. Address : Laoag City TIN : 009-681-250-000	P.O. No. : 07308603-2021-10-667 Date : October 27, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-09-171 (07308603)- IKSCM/M.Aquino
 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	All-In-One Desktop, ACER "C24-1650 11th Gen i5 8GB 256GB SSD + 1TB HDD with Office for Home and Student" 11th Gen Intel @ Core™ i5-1135G7 processor with HP519 CIS 3in1 printer	2 \	75,000.00	150,000.00
ITP-078-115	unit	All-In-One Ink Tank Printer, HP519 \	6 \	10,000.00	60,000.00
ITP-078-116	unit	DLSR Camera with complete accessories, SONY α6100 APS-C camera with fast AF ILCE-6100L Body + 16-50 mm Power Zoom Lens	1 \	63,890.00	63,890.00
TOTAL					273,890.00

(Total Amount in Words): Two Hundred Seventy Three Thousand Eight Hundred Ninety 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 10 2021

 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____