

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

MARIANO MARCOS STATE UNIVERSITY



WL584661

Supplier :NORTHQUAD TRADE EMPIRE INC. \	P.O. No. : 05206441-2021-12-508 \
Address :Laoag City	Date : December 7, 2021
TIN :009-681-250-000	Mode of Procurement : <u>NP- Small Value</u>

Gentlemen: PR No.: 2021-10-270 (05206441)UPDP  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac \	Delivery Term : FOB Destination \
Date of Delivery : <u>within 30 calendar days upon receipt of PO \</u>	Payment Term : <u>N/30 \</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ITP-078-141	unit	<b>Laptop Computer, Acer Aspire A514-54-59LK Safari Gold, Intel core i5-1135G7 11th Gen (2.4 up to 4.2 GHz/8MB Cache) Intel Iris X Graphics Intel Wireless 802.11a/b/g/n/acR2+ax Windows 10 Home/Free Office 2019 for Home and Student 14" FHD with IPS 1920x1080 8gb DDR4 onboard (up to 24gb) 512 gb SSD (HDD Upgrade Kit Ready) No ODD 1280X720 resolution 3-cell battery Acer Laptop Bag/1.55kg</b>	2 \	45,999.00	91,998.00
ITP-078-142	unit	<b>Printer, HP415, 3in1 Wifi \</b>	1 \	9,520.00	9,520.00
44103103-CA-B05	set	<b>Ink for the Printer HP415</b>	4 \	1,300.00	5,200.00
				<b>TOTAL</b>	<b>106,718.00</b>

**(Total Amount in Words) One Hundred Six Thousand Seven Hundred Eighteen 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  DEC 14 2021 _____ Date	Very truly yours,  SHIRLEY C. AGRUPIS President
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Fund Cluster : 05206441 Funds Available : _____  _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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