

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

MARIANO MARCOS STATE UNIVERSITY



WL584661

8

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 : NP- Small Value

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 : within 30 calendar days upon receipt of PO	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ITP-078-141	unit	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	2	45,999.00	91,998.00
ITP-078-142	unit	Printer, HP415, 3in1 Wifi	1	9,520.00	9,520.00
44103103-CA-B05	set	Ink for the Printer HP415	4	1,300.00	5,200.00
				TOTAL	106,718.00

(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

 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : **05206441**

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

IMELDA C. CORPUZ
 Chief, Accounting Office