



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. : 07308603-2021-12-801 Date : December 15, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-05-087 (07308603) - ATBI/E.Calivoso
 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
ICT-176-213	unit	Laptop, Dell Inspiron 5510 , Color: Mist blue, Quick specs: i5/8gb/512gb/UMA/FHD/Win, Processor: 11th Generation Intel Core i5-11300H Processor, Memory: 8GB, 2x4GB, DDR4, 3200MHz, Hard drive: 512GB M.2 PCIe NVMe Solid State Drive, Screen: 15.6-inch FHD, OS: Windows 10 Home single language, Others: Dell Essential Backpack 15/Microsoft Office Home & Student 2019, Battery 4-Cell battery	1	57,880.00	57,880.00

(Total Amount in Words): Fifty-Seven Thousand Eight Hundred Eighty 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:

FRANCIS FRANNE G. MEDINA
 Signature over Printed Name of Supplier

DEC 20 2021
Date

Very truly yours,

PRIMA FER. FRANCO
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

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