

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. : <u>05206441-2022-01-008</u> Date : January 14, 2022 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-11-319 (05206441) OP
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>MMSU, City of Batac</u> Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	Laptop Computer, Dell, Model: Inspiron 5510, Color: Mist Blue, Processor: 11th Generation Intel®Core™ i5-11300H Processor (8MB Cache, up to 4.4 GHz), Memory:8GB, 2x4GB, DDR4, 3200MHz, Hard Drive: 512GB M.2 PCIe NVMe Solid State Drive, OS: Windows 10 Home Single Language (64bit), Others Dell Essential Backpack 15/Microsoft Office Home & Student 2019, Warranty 2 Yr Premium Support and Onsite Service-Retail PH, Note: Upgrade memory to 16GB	1	61,880.00	61,880.00
TOTAL					61,880.00

(Total Amount in Words) Sixty One 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.

BY AUTHORITY OF THE PRESIDENT

Conforme:

Signature over Printed Name of Supplier

JAN 21 2022

Date

Very truly yours,

PRIMA FER. FRANCO

Vice President for Academic Affairs

SHIRLEY C. AGRUPIS

President

Fund Cluster : **05206441**

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

 IMELDA C. CORPUZ

Chief, Accounting Office