

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

Conforme: _____
 Signature over Printed Name of Supplier

_____ Date

BY AUTHORITY OF THE PRESIDENT

Very truly yours,

SHIRLEY C. AGRUPIS
 Vice President for Academic Affairs
 President

Fund Cluster : 05206441 Funds Available : _____ <div style="text-align: center; margin-top: 20px;"> IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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