

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. : 05206441-2022-02-059 Date : February 21, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2021-05-180 (05206441) Sirmata
 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 PO	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
IFT-077-048	unit	Laptop , GF63 Thin 10UC-443PH tactical SKU Comet lake i7-10750H+HM470 RTX3050 Max-Q, GDDR6 4GB Intel Wi-Fi 6 AX201 (2*2 ax) + BT5.1 Windows10 Home 15.6" FHD (1920*1080), 144Hz IPS-Level 8GB DDR4 (3200MHz) 512GB NVMe PCIe Gen3x4 SSD (new) 2 Year Warranty Term MSI Essential Backpack	4	61,880.00	247,520.00
ITP-078-155	unit	Camera Microphone , Andoer MX5 2.4G Wireless Recording Microphone System with Transmitter Receiver Clip-on Lavalier Mic 50M Effective Range Built-in Rechargeable Bat-tery for Smartphone DSLR Camera DV Vlog Video Recording Interview	2	4,880.00	9,760.00
ICT-176-210	unit	Computer Printer , HP415 3 in 1 wifi	2	9,580.00	19,160.00
				TOTAL	276,440.00

(Total Amount in Words) Two Hundred Seventy Six Thousand Four Hundred Forty 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

 FEB 28 2022
Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____ IMELDA CORPUZ Chief, Accounting Office	Amount : _____