

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

MARIANO MARCOS STATE UNIVERSITY



BU289610

Supplier : <b>NORTHQUAD TRADE EMPIRE INC.</b> Address : Laoag City TIN : 009-681-250-000	P.O. No. : 05206441-2022-02-037 Date : February 2, 2022 Mode of Procurement : <u>NP-Small Value</u>
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Gentlemen: PR No.: 2021-11-320 (05206441) American Corner/E. Villarín  
 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 : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Laptop, 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 ✓	2 ✓	63,850.00 ✓	127,700.00 ✓
				<b>TOTAL</b>	<b>127,700.00</b>

**(Total Amount in Words) One Hundred Twenty-Seven Thousand Seven Hundred 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 07 2022**  
 \_\_\_\_\_  
 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