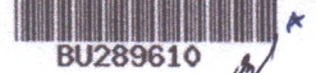


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



Supplier : NORTHQUAD TRADE EMPIRE INC. 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
				TOTAL	127,700.00

(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

 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