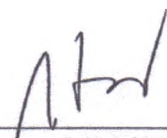





**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte

Supplier : <b>NORTHQUAD TRADE EMPIRE INC.</b> Address : Laoag City TIN : 009-681-250-000			P.O. No. : 07308603-2022-01-049 Date : January 24, 2022 Mode of Procurement: NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No. 2021-08-138 (07308603) - NICER 5/S.Lidora		
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 : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Laptop, Acer Aspire 5 A515-56-70BX, Charcoal Black 15.6in FHD, core-i7- 1165G7, 8gb DDR4, 512GB SSD, Iris Xe Graphics, Win10, with Office 2019 for Home and Student	1	53,999.99	53,999.99
<b>(Total Amount in Words): Fifty-Three Thousand Nine Hundred Ninety-Nine &amp; 99/100 Pesos Only</b>					
<p>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.</p>					
Conforme:   _____ Signature over Printed Name of Supplier  JAN 31 2022 _____ Date			Very truly yours,   PRIMA F. R. FRANCO Vice President for Academic Affairs <b>SHIRLEY C. AGRUPIS</b> President		
Fund Cluster : 07308603 Funds Available : _____  _____ <b>IMELDA C CORPUZ</b> Chief, Accounting Office			ORS/BURS No. : _____ 2022-01 - _____ Date of the ORS/BURS: _____ 1/27/2022 _____ Amount : _____ ₱ 53,999.99 _____		