



GI289005

Handwritten initials

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. : 07308603-2022-01-049 Date : January 24, 2022 Mode of Procurement: NP-Small Value
--	---

Gentlemen: PR No. 2021-08-138 (07308603) - NICER 5/S.Lidora
 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 : 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

(Total Amount in Words): **Fifty-Three Thousand Nine Hundred Ninety-Nine & 99/100 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

Very truly yours,
PRIMA F. R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

002

Fund Cluster : 07308603 Funds Available : _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : <u>2022-01-</u> Date of the ORS/BURS: <u>1/27/2022</u> Amount : <u>₱ 53,999.99</u>
---	---