

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



Supplier : NORTHQUAD TRADE EMPIRE INC.	P.O. No. : <u>05206441-2021-12-512</u>
Address : Laoag City	Date : December 10, 2021
TIN : 009-681-250-000	Mode of Procurement : <u>NP- Small Value</u>

Gentlemen: PR No.: 2021-09-250 (05206441)CAS BS Psychology
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ITP-078-140	unit	Desktop Computer, Aspire TC-875, bundle with Acer 22" monitor, OS: Windows 10 Home 64-Bit, Office Home and Student 2019 included, CPU: 10th Gen Intel Core i5 processor 10400, RAM: 8GB DDR4 Memory, HDD: 1TB Hard Drive 256 GB Solid State Drive	3	50,000.00	150,000.00
				TOTAL	150,000.00

(Total Amount in Words) One Hundred Fifty Thousand 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 DEC 23 2021 _____ Date	Very truly yours, SHIRLEY C. AGRUPIS President
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Fund Cluster : 05206441 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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