

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 : <u>Laoag City</u>	Date : <u>December 10, 2021</u>
TIN : <u>009-681-250-000</u>	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 : <u>MMSU, City of Batac</u>	Delivery Term : <u>FOB Destination</u>
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

 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