



BA893543

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. : 07308603-2022-03-143 Date : March 14, 2022 Mode of Procurement: NP-Small Value
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Gentlemen:

PR No. 2022-01-005 (07308603) - IKSCM/M.Aquino

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 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-244	unit	Laptop, Acer Aspire Vero, AV15-51-57WC Volcano Gray, Intel core i5-1155G7 11th Gen, Windows 11 Home with Office 2021 for Home & Student, 15.6" LED Display, with Ace laptop bag	6	44,800.00	268,800.00

(Total Amount in Words): **Two Hundred Sixty-Eight Thousand Eight 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:

Very truly yours,

Signature over Printed Name of Supplier

Shirley C. Agrupis
SHIRLEY C. AGRUPIS
President

Date

Fund Cluster : 07308603

Funds Available : _____

Imelda C. Corpuz
IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____