

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

MARIANO MARCOS STATE UNIVERSITY



DZ293471

Supplier: NORTHQUAD TRADE EMPIRE INC. Address: Laoag City TIN : 009-681-250-000	P.O. No. : 05206441-2022-03-082 Date : March 16, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No. : 2022-02-020 (05206441) OVPAA / P. Franco
 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 PO	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-013	unit	DESKTOP COMPUTER, All-in-One Dell DT / Inspiron AIO 5400 / 11th Gen / Intel Core i7-1165G7 / 256GB SSD + 1TB HDD / 8GB Memory / NVIDIA GeForce MX330 with 2GB GDDR5 / 23.8-inch FHD Non Touch / Dell Wireless Keyboard and Mouse / Win 11 Home / Microsoft® Office Home and Student 2021 2 Yrs Premium Support: NBD Onsite Service ADD: UPS 650va APC	2	78,850.00	157,700.00
				TOTAL	157,700.00

(Total Amount in Words) One Hundred Fifty Seven Thousand Seven 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:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

Shirley C. Agrupis
SHIRLEY C. AGRUPIS

President

Fund Cluster : 05206441

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

IMELDA C. CORPUZ
 Chief, Accounting Office