## PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

MARIANO MARCOS STATE UNIVERSITY

DZ 293471

P.O. No. : 05206441-2022-03-082

City of Batac 2906 Ilocos Norte

Supplier: NORTHQUAD TRADE EMPIRE INC.

Address: Laoag City			Date: March 16, 2022		
TIN: 009-681-250-000			Mode of Procurement : NP- Small Value		
umish this (	Office the following articles subject to the terms				
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			
Unit	Description	Quantity	Unit Cost	Amount	
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	
in Words)	One Hundred Fifty Seven Thousand Seven I	<b>Jundred Pesc</b>	s Only		
		alty of one-tenth	(1/10) of one per	cent for every day of	
Conforme:		Very truly yours,			
Signature over Printed Name of Supplier			President		
	Date				
05206441		ORS/BURS	No.:		
			Date of the ORS/BURS:		
CONTRACTOR		Amount:			
	IMELDA CORPUZ				
	Chief, Accounting Office				
	Signature of Signa	So-000  Turnish this Office the following articles subject to the terms  7: MMSU, City of Batac  1: within 30 calendar days upon receipt of PO  1: within 30 calendar days upon receipt of PO  1: Description  1: DESKTOP COMPUTER, All-in-One  1: Dell DT / Inspiron AIO 5400 / 11th Gen / Intel  1: Core i7-1165G7 / 256GB SSD + 1TB HDD /  1: 8GB Memory / NVIDIA GeForce MX330 with  1: 2GB GDDR5 / 23.8-inch FHD Non Touch /  1: Dell Wireless Keyboard and Mouse / Win 11  1: Home / Microsoft® Office Home and Student  1: 2021  2: Yrs Premium Support: NBD Onsite Service  1: ADD: UPS 650va APC  1: In Words) One Hundred Fifty Seven Thousand Seven In the time specified above, a pensised on the undelivered item/s.  2: Signature over Printed Name of Supplier  Date  1: Date	So-000  Mode of Proc PR No: 2022-02  Jurnish this Office the following articles subject to the terms and conditions  The MMSU, City of Batac Twithin 30 calendar days upon receipt of PO  Unit  Description  Delivery Term Payment Term  Delivery Term Payment Term  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 / Wim 11 Home / Microsoft® Office Home and Student 2021 2 Yrs Premium Support: NBD Onsite Service ADD: UPS 650va APC  In Words) One Hundred Fifty Seven Thousand Seven Hundred Pesc are to make the full delivery within the time specified above, a penalty of one-tents seed on the undelivered item/s.  Very truly yo  SHIFLEY C  President  Date  ORS/BURS Date of the C  Amount:  IMELDA C! CORPUZ	Mode of Procurement: NP-Section	