

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. : 05206441-2022-05-171 Date : May 06, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-03-037 (05206441) A.O. / A. Galang
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

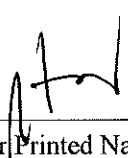
Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
IFT-078-034	unit	Cyber Power UPS, UPS, 1500VA/900W, 2 year WA for battery	3	5,860.00	17,580.00
ICT-176-025	unit	Aspire Vero, Laptop, 15.6" IPS, FHD, Intel Core i7-1195G7, 16GB 1TB SSD, Windows Home, OPI (free Office 2021 for Home & Student)	1	61,900.00	61,900.00
				TOTAL	79,480.00

(Total Amount in Words) Seventy-Nine Thousand Four Hundred Eighty 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

 MAY 10 2022
 Date

Very truly yours, 

SHIRLEY C. AGRUPIS
President

Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____ IMELDA G. CORPUZ Chief, Accounting Office	Amount : _____