



NK293947

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : NORTHQUAD TRADE EMPIRE INC.	P.O. No. : 07308603-2022-03-159
Address : Laoag City	Date : March 18, 2022
TIN : 009-681-250-000	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2022-02-032 (07308603)- DFST/B.Cutin
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-177	unit	LAPTOP, Aspire 15.6" IPS, core i7; AV15-51-78G8 Volcano Gray with free Office 2021 for Home and Student	1	63,890.00	63,890.00
TOTAL					63,890.00

(Total Amount in Words): Sixty Three Thousand Eight Hundred Ninety 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,

FRANCES DEANNE MEDINA

Signature over Printed Name of Supplier

MAR 25 2022

Date

SHIRLEY C. AGRUPIS

Mariano Marcos State University
President

BY AUTHORITY OF THE PRESIDENT

PRIMA FER. FRANCO

Vice President for Academic Affairs

Fund Cluster : 07308603	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<p>_____ IMELDA C. CORPUZ Chief, Accounting Office</p>	Amount : _____