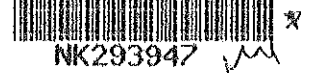


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



Supplier : NORTHQUAD TRADE EMPIRE INC. Address : Laoag City TIN : 009-681-250-000	P.O. No. : 07308603-2022-03-159 Date : March 18, 2022 Mode of Procurement : NP-Small Value
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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 Date of Delivery : within 30 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-176-177	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,

Signature over Printed Name of Supplier

Date

SHIRLEY C. AGRIPIS
 Mariano Marcos State University
 President
BY AUTHORITY OF THE PRESIDENT

PRIMA FEIR. FRANCO
 Vice President for Academic Affairs

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