

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. : 05206441-2022-06-300 Date : June 27, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-05-151 (05206441) RLE PT/ M. Lampitoc
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

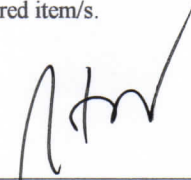
Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-258	unit	ACER NB TMP215-53-77 NR, Intel i7-1165G7 Processor, 8GB (1X8GB), 512GB SSD Storage, 15.6 FHD TN Display/HDD Upgrade Kit, Win11 Home SL/3-3-0 Upgrades: Memory: upgradeto 32GB HD: addtl 1tb External HD MS Office Home and Student Warranty: 3 Years Parts - 3 Years Labor Only	1	70,850.00	70,850.00
				TOTAL	70,850.00

(Total Amount in Words) Seventy Thousand Eight Hundred Fifty 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

JUN 30 2022

Date



PRIMA F. R. FRANCO
Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
President

Fund Cluster : 05206441 Funds Available : _____ <div style="text-align: center;"> _____ IMELDA G. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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