

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. : 07308603-2022-06-376 Date : June 09, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-05-079 (07308603)-CHED NAFES/V. Grande
 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 20 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
107-176-292	unit	Printer, HP 500	1	10,000.00	10,000.00
107-176-293	unit	Desktop Computer, AMD 9700 w/ MSI Board, 4GB DDR4 Memory, 19" Monitor, 1TB HDD, 500 watts AVR, ATX Casing, Keyboard and Mouse, Ordinary Speaker	1	22,750.00	22,750.00
107-077-016	unit	Laptop Computer, Aspire 3, Intel Core i3-1115G4, 15.6" FHD, 8GB 512SSD (HDD Upgrade kit ready), OPI (Free Office 2021 for Home and Student)	1	33,999.00	33,999.00
TOTAL					66,749.00

(Total Amount in Words): Sixty Six Thousand Seven Hundred Forty Nine 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.

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

Conforme: _____ Signature over Printed Name of Supplier _____ Date 6/27/22	Very truly yours, PRIMA FER. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President
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Fund Cluster : 07308603 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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