

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. : 05206441-2022-07-360 Date : July 15, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-05-153 (05206441) CAS / M. Alimbuyuguen
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

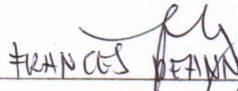
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : <u>within 45 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

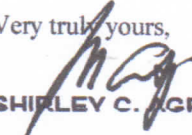
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-161	unit	ACER ASPIRE 7 A715-42G-R9F8 AMD Ryzen 7 5700U, 8GB of DDR4, 512GB NVMe SSD, Windows 11 Home, NVIDIA GeForce RTXTM 3050 Ti	2	64,888.00	129,776.00
				TOTAL	129,776.00


(Total Amount in Words) One Hundred Twenty-Nine Thousand Seven Hundred Seventy-SixPesos 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:


 FRANCES BEANIE MEDINA
 Signature over Printed Name of Supplier
 AUG 01 2022
 Date

Very truly yours,

 SHIRLEY C. GRUPIS
 President

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