

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. : 07308603-2022-04-242 Date : April 19, 2022 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2021-07-13 (07308603)- NICER4/M. Inocencio		
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		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Laptop Model Inspiron 5510, with Microsoft® Office Home & Student 2019, Windows 10 Home Single Language, Platinum Silver	1	56,990.00	56,990.00
TOTAL					56,990.00
(Total Amount in Words): Fifty Six Thousand Nine Hundred Ninety Pesos Only					
<p>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.</p> <p>Conforme: _____ Signature over Printed Name of Supplier</p> <p align="center">APR 26 2022 Date</p> <p align="right">Very truly yours, SHIRLEY C. AGRUPIS Vice President for Academic Affairs President</p> <p align="right">BY AUTHORITY OF THE PRESIDENT MARIANO MARCOS STATE UNIVERSITY</p>					
Fund Cluster : 07308603 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
_____ IMELDA C. CORPUZ Chief, Accounting Office					