

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. : 07308603-2022-06-408 Date : June 24, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-05-087 (07308603) - Extension/M.Lucas
 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
10T-196-244	unit	Laptop, Aspire Vero AV15-51-78G8 \\ Volcano gray, 15.6" IPS, FHD, Intel Core i7-1195G7, 16GB 1 TB SSD, Windows 11 Home, OPI (free Office 2021 for Home & Student), with free Acer vero eco bag	1	59,999.00	59,999.00

(Total Amount in Words): **Fifty-Nine Thousand Nine Hundred Ninety-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.

Conforme: _____ Signature over Printed Name of Supplier JUN 30 2022 _____ Date	Very truly yours, PRIMA E. R. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President
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Fund Cluster : 07308603 Funds Available : _____ <p style="text-align: center;">IMELDA C. CORPUZ Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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