

**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte



Supplier : <b>NORTHQUAD TRADE EMPIRE INC.</b> Address : Laoag City TIN : 009-681-250-000	P.O. No. : 05206441-2022-06-302 Date : June 24, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-03-038 (05206441) BS Psych/ 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 : within 30 calendar days upon receipt of PO	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-111	unit	MGND3PP/A, Apple Notebook MacBook Air 13inch Gold Retina, True Tone Touch ID 16 Core Neural Engine Apple M1 chip, 8 core CPU and 7 core GPU/8GB unified memory/256GB SSD/Two Thunderbolt/ USB 4 ports Force Touch trackpad/Backlit Magic Keyboard	3	67,800.00	203,400.00
				<b>TOTAL</b>	<b>203,400.00</b>

**(Total Amount in Words) Two Hundred Three Thousand Four Hundred 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  _____ Date	Very truly yours,  <b>SHIRLEY C. AGRUPIS</b> President
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Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____ <b>IMELDA C. CORPUZ</b> Chief, Accounting Office	Amount : _____