

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

Supplier : NORTHQUAD TRADE EMPIRE INC.	P.O. No. : 05206441-2022-07-380
Address : Laoag City	Date : July 20, 2022
TIN : 009-681-250-000	Mode of Procurement : NP- Small Value

Gentlemen:

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 30 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-305	unit	TIGER LAKE i5-11400H+HM570, GTx1650 Max Q, GDDR6 4GB, Intel WiFi 6 AX201(2*2ax) + BT5.1, Windows 10 Home, 15.6" FHD (1920*1080), 60Hz IPS-Level, 8GB DDR4 (3200MHz), 512GB NVMe Pcle Gen3x4 SSD (new), HD type (30fps@720p), Single backlight KB (Red), 1 x RJ45, 1 x (4K @30Hz) HDMI, 1x Type-C USB3.2 Gen1, 3x Type- A USB3.2 Gen1, 3 cell, 51 Whr, MSI Essential Backpack	6	60,850.00	365,100.00
		2 year Warranty Term Note: upgrade memory to 16GB			
				TOTAL	365,100.00

(Total Amount in Words) Three Hundred Sixty-Five Thousand One 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:

FRANCES DEANNE MEDINA
Signature over Printed Name of Supplier

AUG 01 2022

Date

Very truly yours,

SHIRLEY C. AGRUPIS
President

Fund Cluster : 05206441

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

IMELDA G. CORPUZ
Chief, Accounting Office