

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. : 05206441-2022-07-363 Date : July 18, 2022 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 Date of Delivery : <u>within 10 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-302	unit	ACER ASPIRE A515-51H-77FA, Volcano Gray, Core i7-1195G7, 16GB, 1 TB NVMe SSD, 15.6" display with IPS FHD, Intel Irix Xe Graphics, Eindows 11 Home with free Office 2021	1	63,999.00	63,999.00
ICT-176-302	unit	MSI GF65 THIN 10UE-230PH, Comet lake i7-10750H+HM470, RTX3060 Max-Q, GDDR6 6GB, Intel Wi-Fi 6 AX201(2*2 ax) + BT5.1, Windows 10 Home, 15.6" FHD (1920*1080), 144Hz IPS, 8GB DDR4 (3200MHz) (2 memory slots upgraded up to 64GB), 512GB NVMe Pele Gen3x4 SSD (new), HD type (30fps@720p), Single backlight KB (Red), 1 x RJ45, 1 x (4K @ 60Hz) HDMI, 2x Tyoe-C USB 3.2 Gen 1, 2x Type-A USB 3.2 Gen 1, 3 cell, 51Whr, MSI Essential Backpack 2 Year Warranty Term	1	64,980.00	64,980.00
				TOTAL	128,979.00

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


 FRANCIS DEANE MEDINA
 Signature over Printed Name of Supplier

Date

Very truly yours,


 SHIRLEY C. AGRUPIS
 President


Fund Cluster : 05206441

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____


 IMELDA C. CORPUZ
 Chief, Accounting Office