

**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. : 05206441-2022-07-389 Date : July 28, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-06-196 (05206441) CAFSD / S, Demandante  
 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 30 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
OEQ-109-056	sets	<b>ASPIRE 5 A515-56-74N5 INTEL CORE i7,</b> NX.A18SP.00E (Charcoal Black)  -Windows 11 Home with Free Office 2021 for Home and Student -Intel® Core™ i7-1165G7 -8GB Onboard Memory -512GB SSD -15.6" Full HD & Intel® Iris® Xe Graphics -2-2-0	4	59,999.00	239,996.00
				<b>TOTAL</b>	<b>239,996.00</b>

**(Total Amount in Words) Two Hundred Thirty-Nine Thousand Nine Hundred Ninety-Six 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  
 AUG 03 2022

Very truly yours,  
  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 05206441 Funds Available : _____	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
_____ <b>IMELDA Q. CORPUZ</b> Chief, Accounting Office	