

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. : 05206441-2022-09-456 Date : September 14, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-04-133 (05206441) Gen Use / P. Pasion
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

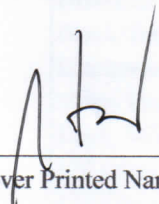

Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-133	sets	DIGITAL WRITING PAD, Cosmo Black/Twilight Blue, Battery-Free Electromagnetic Resonance, Touch Strip+Touch Keys, 6 Programmable Touch Keys, 345.6 x 214.8 x 8.5mm, 279.4 x 174.6mm (11 x 6.875 inch), 98.2 x 174.6mm, 637g, 8192Levels, 5080 LPI, >300PPS, ±0.3mm, 10mm, ±60, USB-C, PW400, Windows 7 or later, macOS 10.12 or later Android 6.0 or later, HUION, RTP700	3	5,188.00	15,564.00
ITP-078-193	unit	EXTERNAL HARD DRIVE, Portable SSD 2TB, Up to 1050MB/s - USB 3.2 External Solid State Drive, Black, 3-Year Limited Lifetime Warranty, MU-PC2T0K/WW SAMSUNG T7 Touch	2	18,980.00	37,960.00
ICT-176-120	unit	FLATBED SCANNER WITH ADF, ADF, 30ppm; 3,000/day; 50 sheets, Ethernet/LAN + USB 3.1, Futjisu SP1130N	3	36,090.00	108,270.00
ICT-176-384	unit	PROJECTOR, Native Resolution: SVGA, brightness (lm): 4,000, contrast ratio: 20,000:1, Projection Screen Size (inch): 23"-300", Projection Distance (m): 1m - 11.8m, Connectivity: VGA in, VGA out, HDMI, Audio in & out, RS232, Composite, with tripod screen/ with 2 meters HDMI cable, ACER Projector X1126AH	1	24,850.00	24,850.00
				TOTAL	186,644.00

(Total Amount in Words) One Hundred Eighty-Six Thousand Six Hundred Forty-Four Pesos Only

SEP 19 2022

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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 <u>SEP 10 2022</u> _____ Date	Very truly yours, ORIGINAL SIGNED SHIRLEY C. AGRUPIS President 
Fund Cluster : 05206441 Funds Available : _____ _____ IMELDA A CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____