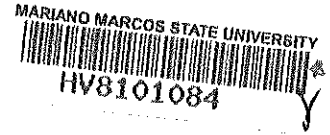


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte



Supplier : <b>NORTHQUAD TRADE EMPIRE INC.</b> Address : Laoag City TIN : 009-681-250-000	P.O. No. : 05206441-2022-06-281 Date : June 13, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-03-035 (05206441) A.O. - F/ A. Galang  
 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 <u>45</u> calendar days upon receipt of PO	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CEQ-024-001	unit	REALME R85G8+128, SMARTPHONE, Android	3	13,950.00	41,850.00
ITP-078-016A	set	CANON G3010 WIRELESS 3IN1 CIS PRINTER, Printer All-In-One Continuous Ink Tank System	3	10,970.00	32,910.00
ITP-078-034A	unit	KEBOS PG1200VA, UPS	4	7,450.00	29,800.00
ICT-176-013A	unit	DELL 5410 i7- ALL-IN-ONE DESKTOP (12TH GEN) TOUCH, DESKTOP COMPUTER, 16 GB, 12th Gen Intel Core i7-1255U, 512 GB M.2 PCIe NVMe Solid State Drive, Iris Xe Graphics, Dell Pro Wireless Keyboard and Mouse, Win 11 Home, Microsoft Office Home & Student 2021, McAfee Live Safe 1 year	3	79,990.00	239,970.00
ICT-176-076	unit	RADIX MDR-2250 2250W 3-220 1-110V AVR, Auto-Voltage Regulator	1	3,500.00	3,500.00
				<b>TOTAL</b>	<b>348,030.00</b>

**(Total Amount in Words) Three Hundred Forty-Eight Thousand Thirty 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  
JUN 24 2022  
 Date

Very truly yours,

**SHIRLEY C. GRUPIS**  
 President

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