

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. : 07308603-2022-08-506 Date : August 04, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-07-138 (07308603) - M.Lucas/ILAARRDEC
 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 : Within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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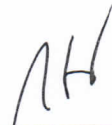
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-210	unit	Printer, wifi ready, refillable ink, HP415	1	10,100.00	10,100.00
ICT-176-157	unit	Laptop with complete peripherals and lifetime software, AN515-57-5620, NH.QENSP.001 Acer VX15 backpack/PN:LZ.BPKM6-B08, i5-11400H processor, 15.6", windows 10 home	1	59,999.00	59,999.00
Total					70,099.00

(Total Amount in Words): **Seventy Thousand Ninety-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.

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Conforme:




 Signature over Printed Name of Supplier



 Date

Very truly yours,


 PRIMA FE R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603
 Funds Available : _____

IMELDA G. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____