



**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte

Supplier : <b>NORTHQUAD TRADE EMPIRE INC.</b>	P.O. No. : 07308603-2022-08-553
Address : Laoag City	Date : August 19, 2022
TIN : 009-681-250-000	Mode of Procurement: NP-Small Value

Gentlemen:

PR No. 2022-07-136 (07308603) - Glass Eel/E.del Rosario

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 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-025	unit	Laptop, AV15-51-78G8 Volcano Gray Aspire Vero, 15.6" IPS, FHD, i7-1195G7, 16GB 1TB SSD, Windows 11 Home, OPI (free Office 2021 for Home & Student, with free Acer Vero ecobag	1	65,000.00	65,000.00

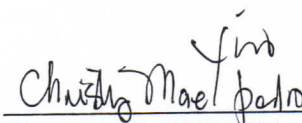
(Total Amount in Words): **Sixty-Five Thousand Pesos Only**

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:

Very truly yours,

  
Signature over Printed Name of Supplier

PRIMA HER. FRANCO  
Vice President for Academic Affairs

**SHIRLEY C. AGRUPIS**  
President

**AUG 30 2022**

Date

Fund Cluster : 07308603

Funds Available : \_\_\_\_\_

**IMELDA C. CORPUZ**  
Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_