

**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. : 05206441-2022-10-512 Date : October 11, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-07-228 (05206441) ILP / M. DOMINGO/L. TAGATA  
 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 20 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-176-407	unit	LAPTOP, Acer Vero Core i7-1195G7 / 16GB / 1T SSD / Intel Irix Xe Graphics / 15.6" IPS FHD / Win 11 Home + Office 2021 Home & Student, Acer AV15-51- 78G8 Volcano Gray  2-2-0 warranty	1	62,999.00	62,999.00
				<b>TOTAL</b>	<b>62,999.00</b>

**(Total Amount in Words) Sixty-Two Thousand Nine Hundred 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.

Conforme: \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,  
 \_\_\_\_\_  
 SHIRLEY C. AGRUPIS  
 President

MARIANO MARCOS STATE UNIVERSITY  
 BY AUTHORITY OF THE PRESIDENT  
 \_\_\_\_\_  
 PRIMA E. R. FRANCO  
 Vice President for Academic Affairs

Fund Cluster : 05206441  
 Funds Available : \_\_\_\_\_

\_\_\_\_\_  
 IMELDA C. CORPUZ  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_