

**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. : 05206441-2022-10-524 Date : October 21, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-04-121 (05206441) QA / R. Villacillo  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

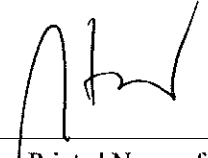
Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-417	unit	LAPTOP, Tiger Lake i7-11800H+HM570, RTX3050 Max-Q, GDDR6 4GB, Intel WiFi 6 AX201(2*2ax) + BT5.1, Windows 10 Home, 15.6" FHD (1920*1080), 144Hz IPS-Level, 8G DDR4 (3200MHz), 512GB NVMe Pcle Gen3X4 SSD (new), HD Type (30fps@720p), Single backlight KB(red), 1x Type-C USB3.2Gen1, 3x Type-A USB3.2Gen1, 1x RJ45, 1x (4K @ 30Hz) HDMI, 3 cell, 51 Whr, MSI Essential Backpack, <b>GF63 Thin 11UC-029PH</b>  <b>2 year Warranty Term</b>	2	64,980.00	129,960.00
				<b>TOTAL</b>	<b>129,960.00</b>

**(Total Amount in Words) One Hundred Twenty-Nine Thousand Nine Hundred Sixty 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  
 \_\_\_\_\_  
 NOV 14 2022  
 Date

Very truly yours,  
**ORIGINAL SIGNED**  
**SHIRLEY C. AGRUPIS**  
 President

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