

**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. : 07308603-2022-11-755 Date : November 16, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-09-178(07308603) - RAISE 3/E.Calivoso  
 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 20 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-176-025	unit	Laptop with accessories, GF63 Thin 11UC-029PH Tiger Lake i7-11800H+HM570 RTX3050 Max-Q, GDDR6 4GB Intel Wifi 6 AX201 (2*2 ax) + BT5.1 Windows10 Home 15.6"FHD (1920*1080), 144Hz IPS-Level 8GB DDR4 (3200MHz) 512GB NVMe Pcle Gen3x4 SSD (new) HD type (30fps@720p) Single backlight KB (red) 1x Type-C USB3.2 Gen1, 3x Type-A USB3.2 Gen1, 1x RJ45, 1x (4K@30Hz) HDMI 3cell, 51Whr 2year warranty term MSI essential backpack	1	69,990.00	69,990.00

**(Total Amount in Words): Sixty-Nine Thousand Nine Hundred Ninety 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 24 2022

Date

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT  
 Very truly yours,

**SHIRLEY C. AGRUPIS**  
 Vice President for Academic Affairs  
 President

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center;">                     _____  <b>IMELDA C. CORPUZ</b>                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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