

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. : 07308603-2022-12-823 Date : December 09, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-10-214 (07308603) RAISEM/D\BUCAO
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

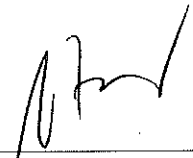
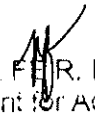
Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 20 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-110	unit	LAPTOP COMPUTER, Intel Core i7-1255U, 16GB DDR4, 512GB Pcle 4x4, Intel Iris Xe, Touch, 13.5 WUXGA (1920x1200) IPS, W11 Home, Nightfall Black - FPR+IR camera, HPI6J590PA#UUF_D000 HP NB Spectre X360 14-EF0039TU 2/2/2	1	96,990.00	96,990.00
				TOTAL	96,990.00

(Total Amount in Words) Ninety-Six 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 the price for every day of delay shall be imposed on the undelivered item/s.

AUTHORITY OF THE PRESIDENT

Conforme:  _____ Signature over Printed Name of Supplier DEC 16 2022 _____ Date	Very truly yours,  PRIMA FER. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President 15 DEC 2022
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Fund Cluster : 07308603 Funds Available : _____ _____ IMELDA C. GORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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