

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. : 07308603-2022-12-817 Date : December 6, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-10-209 (07308603) MMSU CARES / M. Duldulao
 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 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-119	unit	Desktop Computer, All-in-one DQ.BFSSP.00A C24 1650 / 11th Gen i5 / 4GB / 256GB SSD + 1 TB HDD / Office for Home and Student / WIN11 Acer AIO C24 1650 23.8" Ultra-Slim Super-slim and space-saving design / 11th Gen Intel Core i5-1135G7 / 4GB soDIMM DDR4 / 256GB SSD + 1 TB HDD / Win11 Home SL with Office for Home and Student	1	49,990.00	49,990.00
TOTAL					49,990.00

(Total Amount in Words): **Forty 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.

BY AUTHORITY OF THE PRESIDENT

Conforme: _____ Signature over Printed Name of Supplier _____ DEC 13 2022 _____ Date	Very truly yours, PRIMA F. R. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President
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Fund Cluster : 07308603 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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