

Letter to ILAARRDEC  
7/16 10:16

**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. : 07308603-2020-07-250 Date : July 07, 2020 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2020-06-073 (07308603)--- ILAARRDEC  
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 25 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
2	unit	Laptop, Aspire 5 14" Charcoal Black Mainstream A514-52G-75MR NX.HT2SP.001 "Intel® Core™ i7-10510U processor (8 MB Smart Cache, 1.8 GHz with Turbo Boost up to 4.9GHz, DDR4 or LPDDR3, 15 W)", #  add: HP Printer @ 1,499.99	1	54,498.99	54,498.99
<b>TOTAL</b>					<b>54,498.99</b>

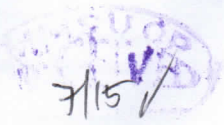
**(Total Amount in Words)**

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:

*Christy Mae Pedro*  
**CHRISTY MAE PEDRO**  
Signature over Printed Name of Supplier  
7/22/2020  
Date

Very truly yours,  
*Shirley C. Agrupis*  
**SHIRLEY C. AGRUPIS**  
President ✓



Fund Cluster : 07308603  
Funds Available : \_\_\_\_\_

*Imelda C. Corpuz*  
**IMELDA C. CORPUZ**  
Chief, Accounting Office

ORS/BURS No. : 02-07-729  
Date of the ORS/BURS: 7/27/2020  
Amount : ₱ 54,498.99