

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906, Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



ID949546

Supplier : **NORTHQUAD TRADE EMPIRE INC.** ✓
 Address : Laoag City
 TIN : 009-681-250-000

P.O. No. : 05206441-2020-08-200 ✓
 Date : August 27, 2020
 Mode of Procurement : NP-Small Value

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

PR No.: 2020-07-136 (05206441)--- Admin Services

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Laptop, Asus S330FA-EY005T i5-8265U 8GB 256GB SSD 13.3" Shared Win10 Silver Metal	1 ✓	44,880.00 ✓	44,880.00 ✓
2	unit	Desktop, ACER Veriton X2660G DT.VQWSP.001, Intel Core i3 8th Gen B360 Express Chipset, Intel UHD Graphics 630, 4GB DDR4 (up to 32 GB), 1TB 3.5-inch 7200 RPM, Windows 10 Home, Monitor: 19" *added Win10 HmSL 64Bit	1 ✓	37,850.00 ✓	37,850.00 ✓
TOTAL					82,730.00

(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:

Signature over Printed Name of Supplier

09 SEP 2020

Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : 02-206441-2020-09-0397

Date of the ORS/BURS: 9/14/20

Amount : ₱ 82,730