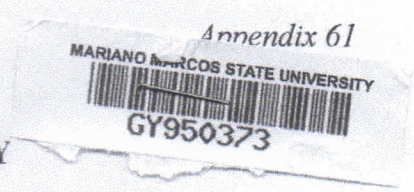


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906, Ilocos Norte



Supplier : NORTHPOINT COMPUTER TECHNOLOGY CENTER Address : Laoag City TIN : 165-507-614-000	P.O. No. : <u>05206441-2020-09-222</u> Date : September 14, 2020 Mode of Procurement : <u>NP-Small Value</u>
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	

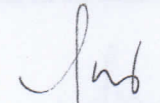
Place of Delivery : <u>MMSU, City of Batac</u> Date of Delivery : <u>within 30 days upon receipt of PO</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Tower Server, 18819, 210-AQSP Dell™ PowerEdge® T140 Processor: Intel Xeon E-2124 3.3GHz, 8M cache, 4C/4T, turbo (71W), Cache Memory: 8M Cache, Memory: 8GB 2666MT/s DDR4 ECC UDIMM, Network Controller: On-board Broadcom 5720 Dual Port 1GB LOM, Storage Controller: PERC H330 RAID Controller, Adapter, Full Height, Hard drive 1TB 7.2K RPM SATA 6Gbps 3.5in Cabled Hard Drive (max 4 HDD), Optical Drive: DVD+/-RW, SATA, Internal, Power Supply: Cabled 365W Gold (100-240V AC) Management: iDRAC9, Basic, Form Factor: Tower, Mouse: none, Keyboard: none; Upgrade Memory to 32GB	1	124,850.00	124,850.00
				TOTAL	124,850.00

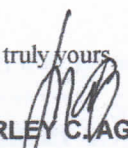
(Total Amount in Words)

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:



Charlemagne Mate Pedro
 Signature over Printed Name of Supplier
9/27/2020
 Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

Fund Cluster : **05206441**

Funds Available : _____


IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____