



HQ375716

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

Supplier : KARL GELSON INDUSTRIAL SALES CORP. Address : Quezon City TIN : 229-985-008-000	P.O. No. : <u>05206441-2021-08-348</u> Date : August 23, 2021 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-05-169 (05206441) ITC
 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 20 calendar 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
ELS-039-146	set	Secondary Rack 3 wire with 3 spool insulators	5	278.00	1,390.00
ELS-039-266	meter	60mm ² THHN Wire, Philflex	85	503.35	42,784.75
ELS-039-267	roll	Rubber Tape, ArmaK or Meison	2	72.00	144.00
ELS-039-268	roll	Electrical Tape (big), ArmaK or Meison	5	30.00	150.00
TOTAL					44,468.75

(Total Amount in Words) Forty Four Thousand Four Hundred Sixty Eight Pesos and 75/100.

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

Conformed: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours, PRIMA FER. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President
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Fund Cluster : 05206441 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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