



HQ375716

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

Supplier : <b>KARL GELSON INDUSTRIAL SALES CORP.</b> Address : Quezon City TIN : 229-985-008-000	P.O. No. : <b>05206441-2021-08-348</b> Date : August 23, 2021 Mode of Procurement : <b>NP- Small Value</b>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 PR No.: 2021-05-169 (05206441) ITC

Place of Delivery : <b>MMSU, City of Batac</b> Date of Delivery : <b>within 20 calendar days upon receipt of PO</b>	Delivery Term : <b>FOB Destination</b> Payment Term : <b>N/30</b>
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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 <sup>2</sup> 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
				<b>TOTAL</b>	<b>44,468.75</b>

**(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.

Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**

Conforme:

Very truly yours,  
  
**PRIMA FER. FRANCO**  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

Fund Cluster : **05206441**  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

\_\_\_\_\_  
**IMELDA C. CORPUZ**  
 Chief, Accounting Office