

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



Supplier : REMITECHS ELECTRICAL SERVICES Address : Pasig City TIN : 107-312-395-000	P.O. No. : 05206441-2021-12-521 Date : December 22, 2021 Mode of Procurement : NP- Small Value
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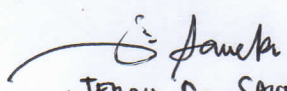
Gentlemen: PR No.: 2021-10-292 (05206441) COE  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : MMSU, City of Batac Date of Delivery : within 20 calendar days upon receipt of PO	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Circuit Breaker Compact NS 800N, 50 kA at 415 VAC, Micrologic 2.0 trip unit, 800A, 3 poles 3d, Schneider Electric	1	59,985.00	59,985.00
				<b>TOTAL</b>	<b>59,985.00</b>

**(Total Amount in Words) Fifty Nine Thousand Nine Hundred Eighty Five Pesos Only**

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:  
  
JERRY O. SAVELLA  
 Signature over Printed Name of Supplier  
JANUARY 05, 2022  
 Date

Very truly yours,  
**SHIRLEY C. AGRUPIS**  
 President  
 Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT  
  
**PRIMA FE R. FRANCO**  
 Vice President for Academic Affairs

Fund Cluster : 05206441 Funds Available : _____  <div style="text-align:center">               _____  <b>IMELDA C. CORPUZ</b>              Chief, Accounting Office         </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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