

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



Supplier : REMITECHS ELECTRICAL SERVICES	P.O. No. : <u>05206441-2021-12-521</u>
Address : Pasig City	Date : December 22, 2021
TIN : 107-312-395-000	Mode of Procurement : <u>NP- Small Value</u>

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	Delivery Term : FOB Destination
Date of Delivery : <u>within 20 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

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
TOTAL					59,985.00

(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: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours, SHIRLEY C. AGRUPIS Mariano Marcos State University President BY AUTHORITY OF THE PRESIDENT PRIMA FERRER FRANCO Vice President for Academic Affairs
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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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