

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



Supplier : VR ELECTRICAL TRADING Address : City of Batac TIN : 106-461-371-001	P.O. No. : 01101101-2022-05-306 Date : May 10, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-04-136 (01101101)- QA/R. Villacillo  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

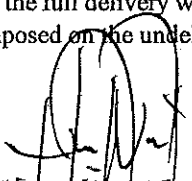
Place of Delivery : MMSU, City of Batac Date of Delivery : within 10 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ELS-039-339	pc	2P, 20AT,240V, MCCB in NEMA1, Bolton Delta	2	3,500.00	7,000.00
<b>TOTAL</b>					<b>7,000.00</b>

**(Total Amount in Words): Seven Thousand 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:

  
THOMAS N. TANACAN  
 Signature over Printed Name of Supplier  
5/13/22  
 Date

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

Fund Cluster : 01101101 Funds Available : _____  <p align="center">                     _____                      IMELDA C. CORPUZ                      Chief, Accounting Office                 </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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