

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte



Supplier : EBM SOLAR INSTALLATION SEVICES & SUPPLY	P.O. No. : 07308603-2022-06-414
Address : Paoay, Ilocos Norte	Date : June 28, 2022
TIN : 922-847-752-000	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2022-05-100 (07308603)-SRA/N. Mateo
Please furnish this Office the following articles subject to the terms and conditions contained herein:

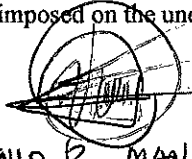
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 20 calendar days upon receipt of P.O.	Payment Term : N/30


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ELS-039-377	pc	Thermocouple Temperature Sensor Cable 9.8ft (3 meters) K type 50x5mm 800C Probe	8	750.00	6,000.00
ELS-039-378	pc	Timer controller (A.C 220V 5A 2x2)	2	1,200.00	2,400.00
ELS-039-379	unit	Pressure reducing valve 1/2" dia.	2	13,000.00	26,000.00
ELS-039-380	unit	Magnetic contactor (220V 12A 4NO)	4	1,000.00	4,000.00
ELS-039-381	unit	Heating element 1kw (u-type)	6	1,200.00	7,200.00
TOTAL					45,600.00

(Total Amount in Words): Forty Five Thousand Six Hundred 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:


ESTELITO B. MANARAP
 Signature over Printed Name of Supplier
JULY 7, 2022
 Date

Very truly yours,

 SHIRLEY C. AGRUPIS
 Vice President for Academic Affairs
 President

Fund Cluster : 07308603

Funds Available : _____

 IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____