

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



Supplier : LAOAG MOTION HARDWARE & ELECTRICAL SUPPLY	P.O. No. : 07308603-2022-06-416
Address : Laoag City	Date : June 28, 2022
TIN : 102-198-297-000	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 : Laoag City	Delivery Term : Pick-up
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-039-382	unit	Circuit Breaker 20 amp (with molded case), KOTEN	2	675.00	1,350.00
ELS-039-383	unit	Circuit Breaker 30 amp (with molded case), KOTEN	2	675.00	1,350.00
CMT-029-804	unit	Clamp Meter, True RMS, 400A AC, 600 V DC, 30mm jaw opening max, SANWA CAM600S	1	8,050.00	8,050.00
CMT-029-805	can	Solvent cement (pvc cement 200cc), S-Blue, 250ml	5	130.00	650.00
CMT-029-806	set	Combination wrench (set), 6-32mm	1	2,850.00	2,850.00
TOTAL					14,250.00

(Total Amount in Words): Fourteen Thousand Two Hundred Fifty 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.

BY AUTHORITY OF THE PRESIDENT
 MARIANO MARCOS STATE UNIVERSITY

Conforme: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours, PRIMA VICE R. FRANCO SHIRLEY C. AGRUPIS Vice President for Academic Affairs President
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Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center;"> _____ IMELDA Q. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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