

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

Supplier : **ULY TECH TRADING**
Address : Quezon City
TIN : 196-696-427-000
P.O. No. : 01101101-2022-07-508
Date : July 20, 2022
Mode of Procurement : NP-Small Value
PR No.: 2022-06-202 (01101101)-NBERIC/R. Ulep

Gentlemen: 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 30 calendar days upon receipt of P.O.		Payment Term : N/30			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
EPC-041-052	pc	ESP32-DevitC CORE BOARD ESP32 DEVELOPMENT BOARD ESP 32-WROOM ESP32-WROOM-32U	5	1,192.00	5,960.00
EPC-041-053	pc	STMicroelectronics EVALSTGAP2HSCM DEMONSTRATIONBOARD FOR STGAP2HSCM ISOLATED 4 A SINGLE GATE DRIVER FOR STGAP2GSCM	3	3,995.00	11,985.00
EPC-041-054	pc	N-CHANNEL MOSFET, 150A, 300V, 3-PIN PLUS 247DXFX150N30P3	25	1,750.00	43,750.00
TOTAL					61,695.00

(Total Amount in Words): Sixty One Thousand Six Hundred Ninety 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:

Very truly yours,

JOEL F. MANILA
Signature over Printed Name of Supplier
23 JULY 2022
Date

SHIRLEY C. AGRUPIS
President, State University
AUTHORITY OF THE PRESIDENT

PERF. FRANCO
Vice President for Academic Affairs

Fund Cluster : 01101101

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

IMELDA M. CORPUZ
Chief, Accounting Office

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