

**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batang 2906 Hecho Norte



Supplier: **OSIVA ELECTRICAL SERVICES** P.O. No.: 05206441-2022-06-312  
 Address: Metro Manila Date: June 30, 2022  
 City: 1200 (05206441) Mode of Procurement: NP- Small Value

Comments: PR No. 2022-06-30 (05206441) Grad Exp. P. Trans.  
 Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery: **AMISU, City of Batang** Delivery Term: **1 CB Destination**  
 Date of Delivery: **within 15 calendar days upon receipt of PO** Payment Term: **No 30**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-807	pc	Mechanical Terminal Logs 1 Hole, #2	3	180.00	540.00
CMT-029-808	set	Industrial Plug Male/Female 3 pole 63 Ampere @240 V	1	2,400.00	2,400.00
CMT-029-809	set	Industrial Plug Male/Female 20 Ampere @240 V, 2 pole	6	600.00	3,600.00
CMT-029-810	set	Industrial Plug Male/Female 32 Ampere @240 V, 2 pole	3	1,500.00	4,500.00
CMT-029-811	pc	Miniature Circuit Breaker 63 AMP, 3 Pole Din Rail Type, 20 Kaic @240V	1	930.00	930.00
CMT-029-812	pc	Miniature Circuit Breaker 16 AMP, 2 Pole Din Rail Type, 10 Kaic @240V	5	200.00	1,000.00
CMT-029-813	pc	Miniature Circuit Breaker 20 AMP, 2 Pole Din Rail Type, 10 Kaic @240V	3	360.00	1,080.00
CMT-029-814	pc	Miniature Circuit Breaker 32 AMP, 2 Pole Din Rail Type, 10 Kaic @240V	2	360.00	720.00
CMT-029-815	set	NEEA 3R with 100 AT, 3 Pole Industrial Type	1	1,500.00	1,500.00
				<b>TOTAL</b>	<b>22,310.00</b>

(Total Amount in Words) Twenty-Two Thousand Three Hundred Ten 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  
  
**JOSEPH AVISO**  
 Signature over Printed Name of Supplier  
July 6 2022  
 Date

Very truly yours,  
  
**SHIRLEY C. GRUPIS**  
 President

Fund Cluster : 05206441  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

**IMELDA C CORPUZ**  
 Chief, Accounting Office