

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



Supplier: <b>REMITECHS ELECTRICAL SERVICES</b> Address: Pasig City, Metro Manila TIN: 107-312-395-000	P.O. No.: 05206441-2022-09-471 Date: September 19, 2022 Mode of Procurement: NP- Small Value
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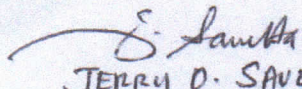
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein

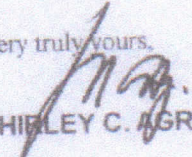
Place of Delivery: MMSU, City of Batac Date of Delivery: within 30 calendar days upon receipt of PO	Delivery Term: FOB Destination Payment Term: N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
MCH-093-048	unit	Clamp-on meter	3	4,344.84	13,034.52
MCH-093-049	unit	Insulation Resistance Tester	1	2,624.40	2,624.40
MCH-093-050	unit	Earth Resistance Tester	1	4,665.60	4,665.60
ELS-039-483	pc	Conduit strap/clamp	50	25.52	1,276.00
ELS-039-484	set	Wiring boards, 3/4 in. x 4 ft. X 8 ft.	5	1,406.97	7,034.85
MCH-093-051	pc	Insulation Tester	5	8,113.77	40,568.85
MCH-093-052	pc	Electrician knife	5	198.29	991.45
MCH-093-053	kg	Tools holster	5	342.63	1,713.15
ELS-039-492	pc	Controller/Contactors	15	1,993.09	29,896.35
ELS-039-493	pc	Relays (Din rail type)	10	1,166.40	11,664.00
ELS-039-502	set	Wiring boards, 3/4' x 4' x 8'	5	1,406.97	7,034.85
				<b>TOTAL</b>	<b>120,504.02</b>

**(Total Amount in Words) One Hundred Twenty Thousand Five Hundred Four & 2/100 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:  
  
**JERRY O. SAVELLA**  
 Signature over Printed Name of Supplier  
OCTOBER 03, 2022  
 Date

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

Fund Cluster : 05206441

Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

\_\_\_\_\_  
**IMELDA M. CORPUZ**  
 Chief, Accounting Office