

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



Supplier: OSIVA ELECTRICAL SERVICES	P.O. No. 05206441-2022-09-473
Address: Tondo, Manila	Date: September 19, 2022
TIN: 259-163-933-000	Mode of Procurement: NP- Small Value

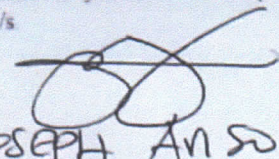

Gentlemen,
 Please furnish this Office the following articles subject to the terms and conditions contained herein.

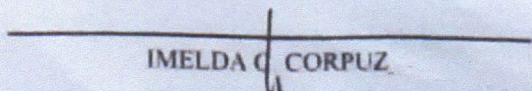
Place of Delivery: MMSU, City of Batac	Delivery Term: FOB Destination
Date of Delivery: within 30 calendar days upon receipt of PO	Payment Term: <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ELS-039-491	pc	3 phase Circuit breakers/ Fuses (Din rail type)	5	1,400.00	7,000.00
ELS-039-494	pc	Timers (Din rail type)	5	1,200.00	6,000.00
ELS-039-495	pc	230 volts, Pilot lamps (red, green, yellow)	15	100.00	1,500.00
ELS-039-496	pair	Selector Switches (panel type)	5	350.00	1,750.00
ELS-039-497	pc	Cable duct	5	230.00	1,150.00
ELS-039-498	length	Din rail	3	110.00	330.00
ELS-039-500	box	5.5 sq. mm Conductors	1	6,000.00	6,000.00
ELS-039-501	mtr	TF (75m or 150m per box) or automotive wires, (30m)	300	11.00	3,300.00
				TOTAL	27,030.00

(Total Amount in Words) Twenty Seven Thousand Thirty 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 ANSO Signature over Printed Name of Supplier <u>Sept. 29, 2022</u> Date	Very truly yours,  SHIRLEY C. AGRUPIS President
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Fund Cluster : 05206441 Funds Available : _____  IMELDA CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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