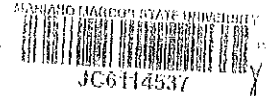


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Butac 2906 Ilocos Norte



10/11

Supplier : REMITECHS ELECTRICAL SERVICE Address : Pasig City TIN : 107-312-395-000	P.O. No. :07308603-2022-10-644 Date : October 04, 2022 Mode of Procurement : NP-Small Value
Gentlemen: PR No.: 2022-09-170 (07308603)- Coaster Program_Project 2/N. R. Alibuyog Please furnish this Office the following articles subject to the terms and conditions contained herein:	

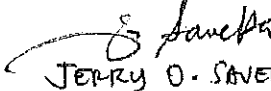
Place of Delivery : MMSU, City Of Butac, Ilocos Norte Date of Delivery : within 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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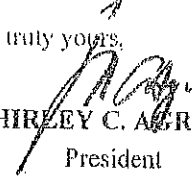
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-400	pc	SD Card Module	10	193.75	1,937.50
ICT-176-402	pc	Raspberry PI Pico	10	357.70	3,577.00
<b>TOTAL</b>					<b>5,514.50</b>


(Total Amount in Words): Five Thousand Five Hundred Fourteen & 50/100 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 items.

CONFORME.

  
**JERRY O. SAVELLA**  
 Signature over Printed Name of Supplier  
OCTOBER 12, 2022  
 Date

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

Fund Cluster : 07308603 Funds Available : _____  <div style="text-align: center;">   <b>IMELDA JACORPUIZ</b>                  Chief Accounting Office             </div>	ORS/BURS No. : _____ Date of the ORS/BURS : _____ Amount : _____
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