

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



10/5

Supplier : REMITECHS ELECTRICAL SERVICE Address : Pasig City TTN : 107-312-395-000	P.O. No. : 07308603-2022-09-642 Date : September 30, 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:
 PR No. 2022-09-170 (07308603) - Coaster/N. Abuyog

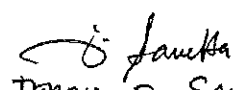
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ELS-039-505	unit	100 Watts Solar Panel	6	5,402.70	32,416.20
ELS-039-506	piece	LifePO4 3.2 30AH 5C 100A Battery	20	1,542.51	30,850.20
ELS-039-507	piece	Buck Boost Converter DC-DC with Display	10	1,017.90	10,179.00
ELS-039-508	unit	5V Solar Epoxy Panel Ploysilicon Board	20	227.07	4,541.40
				TOTAL	77,986.80

(Total Amount in Words): Seventy-Seven Thousand Nine Hundred Eighty-Six Pesos & 80/100 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. SABELLA
 Signature over Printed Name of Supplier

OCTOBER 08, 2022
 Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center; margin-top: 20px;">  IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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