



## PURCHASE ORDER

### MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : <b>EBM SOLAR INSTALLATION SERVICES &amp; SUPPLY</b> Address : Paoay, Ilocos Norte TIN : 922-847-752-000	P.O. No. : 07308603-2022-11-767 Date : November 18, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-09-173 (07308603) - CAFSD Dingras/J. Bernabe  
 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 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ELS-039-524	unit	540-545 Wp Monocrystalline Solar Panel 1hp/750 watts DC Solar Water Pump Surface Mounted with Charge Controller and accessories MC4 2 Branch Y Connector (M-F-F & F-M- M) MC4 Connector with Pins (Male/Female pair) 2 pole 550-1000VDC 20A MCB	1	60,000.00	60,000.00

**(Total Amount in Words): Sixty Thousand 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.

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT

Conforme:

**EUGENIO B. MANLAPID**  
 Signature over Printed Name of Supplier

Very truly yours,

**PRIMA FEU. FRANCO**  
 Vice President for Academic Affairs

**SHIRLEY C. AGRUPIS**  
 President

11-29-22

Date

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center; margin-top: 10px;"> <b>IMELDA C. CORPUZ</b>            Chief, Accounting Office         </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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