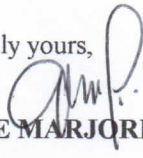
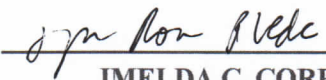


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906, Ilocos Norte

LM 645 117

Supplier : <b>VR ELECTRICAL TRADING</b> Address : City of Batac TIN : 106-461-371-001			P.O. No. : 07308603-2020-07-247 Date : July 02, 2020 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2020-04-051 (07308603) - PCC		
Place of Delivery : PCC at MMSU, City of Batac Date of Delivery : Within 25 days upon receipt of P.O.			Delivery Term : F.O.B. Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	m	Duplex wire, #10	50	61.00	3,050.00
<b>(Total Amount in Words)</b>					
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:			Very truly yours,		
_____					
Signature over Printed Name of Supplier			GRACE MARJORIE R. RECTA		
_____			Center Director		
Date					
Fund Cluster : 07308603 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
 IMELDA C. CORPUZ Chief, Accounting Office					