

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: ORMOC MAC MERCURY HARDWARE & ALLIED SERVICES INC.			P.O No: PO-STF-2021-12-0555		
Address: AVILES STREET, BARANGAY 23 (POB.), ORMOC CITY			Date: 12-21-2021		
TIN: 005-760-260			P.R No: STF-2021-11-01499		
			Mode of Procurement: NP - Small Value Procurement		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: VSU-Main Campus			Delivery Term: FOB-VSU Baybay		
Delivery Period: Within 30 calendar days upon receipt of P.O.			Payment Term: As per cost of items delivered.		
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	pcs	Electrical, 3 gang convenience outlet, (surface type) universal	30	75.00	2,250.00
Specification:					
2	set	Electrical Circuit Breaker, 60A, 3-Pole(Box Type) OFFER: KOTEN SAFETY BREAKER	1	1,500.00	1,500.00
3	box	Electrical Wire, THHN / THWN, AWG 10 (5.5mm2), Stranded, 150 meters/box	2	6,200.00	12,400.00
Specification:					
☒ Building Wire ☒ Stranded with Nylon Insulation ☒ Gauge 10 ☒ UL listed					
4	box	Electrical Wire, THHN / THWN, AWG 12 (3.5mm2), Stranded, 150 meters/box	2	4,500.00	9,000.00
Specification:					
☒ Building Wire ☒ Stranded with Nylon Insulation ☒ Gauge 12 ☒ UL listed					
5	pcs	Electrical (PVC), Long Sweep Elbow, 1/2" x 90deg	50	20.00	1,000.00
Specification:					
6	pcs	Electrical (PVC) Long Sweep Elbow, 3/4" x 90deg	50	35.00	1,750.00
Specification:					
		xx			

Total Amount in Words: **Twenty Seven Thousand Nine Hundred 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 delay shall be imposed.

Conforme:

Very truly yours,

EDGARDO E. TULIN

President

Supplier's signature Over Printed Name

Date

Fund Cluster: _____

Funds Available: _____

**NICK FREDDY R.
BELLO**

(OIC) Head, Accounting

ORS/BURS No. : _____

Date of ORS/BURS : _____

Amount: _____