

**PURCHASE ORDER**  
**CAVITE STATE UNIVERSITY**  
 Entity Name

|  |                                       |
|--|---------------------------------------|
| Supplier: <u>AJLR Electrical Supply</u>  | P.O. No.: <u>2021-10-556</u>          |
| Address: <u>Blk 4 Lot 26, HRC St. SteelHomes Subd. San Luis, Antipolo City</u> | Date: <u>10/04/21</u>                 |
| TIN: <u>246-753-245-000</u>  | Mode of Procurement: <u>Shopping</u>  |
|  | Requisitioner: <u>A. Sernal - PPS</u> |

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

|  |                                       |
|--|---------------------------------------|
| Place of Delivery: <u>CvSU - PPS</u>               | Delivery Term: <u>FOB Destination</u> |
| Date of Delivery: <u>7 days upon receipt of PO</u> | Payment Term: <u>Check</u>            |

| Stock/<br>Property No. | Unit | Item Description                                | Quantity | Unit Cost | Total Cost |
|------------------------|------|---|----------|-----------|------------|
| 1                      | mtrs | 8mm <sup>2</sup> THHN/THWN Electrical Wire      | 100      | 76.00     | 7,600.00   |
| 2                      | mtrs | 30mm <sup>2</sup> THHN/THWN Electrical Wire     | 450      | 275.00    | 123,750.00 |
| 3                      | bx   | 3.5mm <sup>2</sup> THHN/THWN Electrical Wire    | 1        | 5,200.00  | 5,200.00   |
| 4                      | pcs  | #2.0 Solderless connector                       | 20       | 1,100.00  | 22,000.00  |
| 5                      | pcs  | Brown spool                                     | 6        | 45.00     | 270.00     |
| 6                      | pcs  | Single rack                                     | 3        | 375.00    | 1,125.00   |
| 7                      | pcs  | 5/8" x 10" Galvanized Machine bolts with washer | 6        | 450.00    | 2,700.00   |
| 8                      | pcs  | 5/8" x 6" Galvanized Machine bolts with washer  | 6        | 400.00    | 2,400.00   |
| 9                      | pcs  | Electrical tape, black                          | 10       | 45.00     | 450.00     |

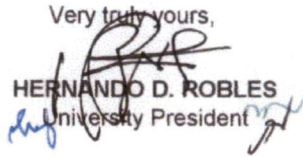
CAVITE STATE UNIVERSITY  
 SUPPLY & PROPERTY OFFICE  
**RECEIVED**

BY: [Signature]  
 DATE: 10/13/21

(Total Amount in Words) **165,495.00**

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: \_\_\_\_\_  
 Signature over Printed Name of Supplier

Very truly yours,  
  
**HERNANDO D. ROBLES**  
 University President

\_\_\_\_\_  
 Date

|  |                                     |
|--|-------------------------------------|
| Fund Cluster: _____                      | ORS/BURS No.: <u>164-2021-5-470</u> |
| Funds Available: _____                   | Date of ORS/BURS: <u>5/27/21</u>    |
| <b>MAECY G. NOCEDA</b><br>Accountant III | Amount: <u>165,495</u>              |