

PURCHASE ORDER

CAVITE STATE UNIVERSITY

Entity Name

Supplier: <u>R.C. RAMIREZ ENTERPRISES</u>	P.O. No.: <u>2021-10-558</u>
Address: <u>Indang, Cavite</u>	Date: <u>10/04/21</u>
TIN: <u>237-003-544</u>	Mode of Procurement <u>Shopping</u>
	Requisitioner: <u>DRESCANO</u>

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

Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	Christmas lights white HD	300	235.00	70,500.00
2	pcs	Christmas Projector Lights for outdoor HD	8	2,150.00	17,200.00
3	box	THHN #2.0 mm (pref Philfex)	1	3,187.00	3,187.00
4	pcs	Circuit breaker with housing 60A (pref. Koten)	4	605.00	2,420.00
5	pcs	Electric tape (big)	20	48.00	960.00
6	pcs	Cable tie size 3x100	2000	0.35	700.00
7	pcs	Cable tie size 4X250	2000	0.95	1,900.00

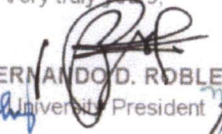
**CAVITE STATE UNIVERSITY
SUPPLY & PROPERTY OFFICE
RECEIVED**

BY: _____
DATE: 10/11/21

(Total Amount in Words) Ninety six thousand eight hundred sixty seven pesos only **96,867.00**

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.

Very truly yours,


HERNANDO D. ROBLES
University President

Conforme: _____
Signature over Printed Name of Supplier
Date _____

Fund Cluster: _____	ORS/BURS No.: <u>164-29-823</u>
Funds Available: _____	Date of ORS/BURS: <u>9/20/2021</u>
MAECY C. NOCEDA Accountant III	Amount: <u>96,867.00</u>