

PURCHASE ORDER
CAVITE STATE UNIVERSITY
 Entity Name

Supplier: <u>HYTEC POWER INC.</u>	P.O. No.: <u>2021-10-573</u>
Address: <u>Quezon City</u>	Date: <u>10/05/21</u>
TIN: _____	Mode of Procurement: <u>small value procurement</u>
	Requisitioner: <u>M. Costa - CEIT</u>

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

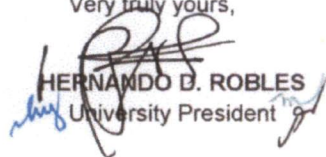
Place of Delivery: <u>CvSU - CEIT</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>120 days upon receipt of PO</u>	Payment Term: <u>Check</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	set	AM / FM / ASK / FSK Transmitter & Receiver System with Offline Complete Electronics 3D Circuit Design, Simulation and Circuit Analysis (1 user)	1	994,500.00	994,500.00

CAVITE STATE UNIVERSITY,
 SUPPLY & PROPERTY OFFICE
RECEIVED
 BY: sch
 DATE: 10/05/21

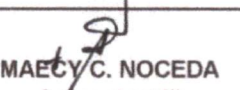
(Total Amount in Words) **994,500.00**

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>164-21-06-578</u>
Funds Available: _____	Date of ORS/BURS: <u>6/21/21</u>
 MAECY C. NOCEDA Accountant III	Amount: <u>994,500.00</u>

DAP-501