

PURCHASE ORDER

Supplier: Address: Tin:		J3ARC CONSTRUCTION AND ENGINEERING SERVICES		P.O No.:	2023-05-	161-120
		Tocmo, Loacan, Itogon, Benguet		Date		
				Date:	MAY 1 1 2023	
		_		Procurement:	NP-SVP	
Ge	ntlemen.			PR No.:	2023-03-476	
	Please furn	ish this (Office the following articles subject to the terms and	conditions cont	tained bessie.	
		CNS Biology Department Room 301		Delivery Term:	FOB DESTINAT	TION
Date of Delivery: Item Stock/Property		within 30 calendar days from the reciept of PO			within 30 days after complete delivery	
no.	No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		Lot	Upgrading of electrical wirings of CAS Rm. 301 Research Laboratory Scope of work: 1. Site inspection 2. Design and layout signed by an Electrical Engineer 3. Delivery of electrical supplies 4. Electrical wirings as per design and layout (installation)	1	380,249.60	380,249.60
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(Total Amount in Words) Three hundred eighty thousand two hundred fortify					TOTAL	380,249.60
n ca	se of failure elay shall be	to make	the full delivery within time specified above, a penal on the undelivered item/s.			rcent for every day
Conforme:			Signature over Printed Name of Supplier May 22, 2023 Date	FELIPE SALAING COMILA University President		
	Cluster:			ORS/BURS No).: 72m - 05-	712
und	s Available:_	1/4		Date of the ORS/BURS: MAY 1 6 2023		
		ΛΥ		Amount: 380,249.40		
			IMELDA B. GALINATO Accountant IV	0520644		