

**PURCHASE ORDER**  
**WEST VISAYAS STATE UNIVERSITY**  
**JANIUAY CAMPUS**  
 Janiuay, Iloilo  
 Tel.No. 531-8923

Supplier: <b>THREE N' ONE ENTERPRISES</b>	P.O. No.: <b>2021 10 57</b>
Address: 1st St. Lawaan Village, Balantang Jaro, Iloilo City	Date: <u>001 0 7 2021</u>
TIN : 291-524-906-000 VAT	Mode of Procurement : <u>Small Value Procurement</u>
Contact No.: 0961-2731220	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein;

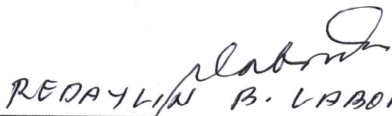
Place of Delivery: WVSU - JANIUAY CAMPUS	Delivery Term:
Date of Delivery: TWENTY (20) DAYS UPON RECEIPT OF P.O.	Payment Term:

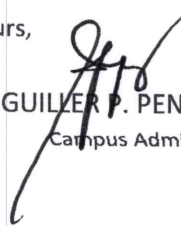
Stock/Property No.	Unit	Item Description	Qty	Unit Cost	Amount
		Procurement of Materials for Electrical Rehabilitation, Maintenance and Repair			
	box	Fluorescent Lamp, LED, 9W, 24sets/box, ECOLUM	2	7,500.00	15,000.00
	box	Fluorescent Lamp, LED, 16W, 20sets/box, ECOLUM	4	6,000.00	24,000.00
	box	Fluorescent Tube, 40W, 25pcs/box, FireFly	4	3,000.00	12,000.00
	pcs	Circuit Breaker Case	24	180.00	4,320.00
	pcs	Aircon Outlet, Royu	24	180.00	4,320.00
	pcs	Bulb, LED, 9 Watts, ECOLUM	48	120.00	5,760.00
	pcs	Bulb, LED, 11 Watts, ECOLUM	48	140.00	6,720.00
	pcs	Bulb, LED, 15 Watts, ECOLUM	48	170.00	8,160.00
	box	THHN, 3.5mm, True Flex	2	4,000.00	8,000.00
	box	THHN, 1.5mm, True Flex	2	3,500.00	7,000.00
	dozen	Circuit Breaker, Plug-in, 30A, Royu	2	3,600.00	7,200.00
	dozen	Circuit Breaker, Plug-in, 20A, Royu	2	3,600.00	7,200.00
	roll	Electrical Tape, Armak	24	50.00	1,200.00
	box	Flat Cord, #18, Winflex	2	2,800.00	5,600.00
	box	Flat Cord, #16, Winflex	2	4,000.00	8,000.00
		****See next page****			
		Balance forwarded		<b>SUB-TOTAL</b>	<b>PHP 124,480.00</b>

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.

Very truly yours,

Conforme:

  
REDAYLIN B. LABORDO  
 Signature over Printed Name of Supplier  
10/15/2021  
 Date

  
 GUILLER P. PENDON, Ed.D.  
 Campus Administrator

2021-GSO-Electrical Materials for Electrical Rehabilitation &amp; Maintenance

Fund Cluster: _____	ORS/BURS No.: <u>164/mf07/211</u>
Funds Available: _____	Date of the ORS/BURS: _____
<u>fit</u> KHEA CYRRAH H. ABENTINO, CPA Accountant I	Amount: <b>PHP 124,480.00</b>

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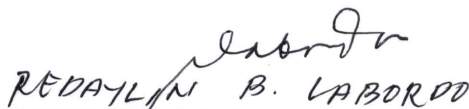
Stock/Property No.	Unit	Item Description	Qty	Unit Cost	Amount
		Balance brought forwarded			124,480.00
	box	PDX Wire, #14, Hyper Tech	2	3,000.00	6,000.00
	box	Staple Wire, Electrical U-Nails, 1", Japan	12	65.00	780.00
	pcs	Male Plug, OMNI	100	26.00	2,600.00
	pcs	Convience Outlet, 4 Gang, Royu	50	80.00	4,000.00
	pcs	Convience Outlet, 3 Gang, Royu	50	70.00	3,500.00
	length	Plastic Moulding, ½", Royu	12	60.00	720.00
	length	Plastic Moulding, 1", Royu	12	100.00	1,200.00
	pcs	PVC Clip, ¾	25	6.00	150.00
	box	Plastic TOX, #5	5	80.00	400.00
	box	Plastic TOX, #4	5	30.00	150.00
	box	Plastic TOX, #3	5	30.00	150.00
	pcs	Thumblers Switch, Royu	24	60.00	1,440.00
	pcs	Rectangular Switch, Kopez	24	60.00	1,440.00
	pcs	Receptacle, 2", Kopez	24	40.00	960.00
		X-X-X-X			

(Total Amount in Words): **ONE HUNDRED FORTY-SEVEN THOUSAND NINE HUNDRED SEVENTY PESOS ONLY** **PHP 147,970.00**

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.

Very truly yours,

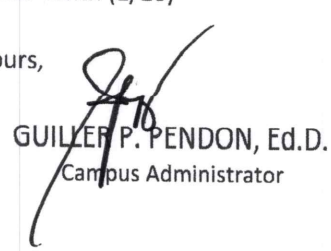
Conforme:

  
**REDAYLIN B. LABORADO**

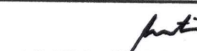
Signature/over Printed Name of Supplier

10 - 15 - 2021

Date

  
**GUILLEP P. PENDON, Ed.D.**  
 Campus Administrator

2021-GSO-Electrical Materials for Electrical Rehabilitation &amp; Maintenance

Fund Cluster: _____	ORS/BURS No.: <u>104/MSU/21</u>
Funds Available: _____	Date of the ORS/BURS: _____
 <b>KHEA CYRRAH H. ABENTINO, CPA</b> Accountant I	Amount: <b>PHP 147,970.00</b>