



PURCHASE ORDER (AMENDED)

Procurement Unit

Tel. No.: 045-606-8142/ 606-8157

Supplier : MZR BUILDERS	PR No.: <u>2024-01-026</u>
Address : <u>#32 Chicago st., Brgy. Pinagkaisahan, cubao, Distric VI, Quezon City</u>	PO No.: <u>2024-523</u>
Type of Business : <u>Merchandising</u>	Date: <u>8/9/2024</u>
TIN No. : <u>006-788-239-000 VAT Reg.</u>	Mode of Procurement: <u>Public Bidding</u>
Tel. No. : <u>0926-320-6070</u>	

Gentlemen:

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

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>30 Calendar days</u>
Date of Delivery:	Payment Term: <u>N/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
ORIGINAL:					
112	set	CIRCUIT BREAKER , Schneider 3phase 250A BOT	10	12,035.38	120,353.75
119	piece	ELECTRICAL FITTINGS , Flexible Connector 3/4", Orange Color	50	7.38	368.75
122	piece	ELECTRIC TAPE , Small	20	34.38	687.50
AMENDED:					
112	set	CIRCUIT BREAKER , Schneider 3phase 250A BOT	10	12,035.38	120,353.80
119	piece	ELECTRICAL FITTINGS , Flexible Connector 3/4", Orange Color	50	7.38	369.00
122	piece	ELECTRIC TAPE , Small *****	20	34.38	687.60

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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



Approved:

DR. ARNOLD E. VELASCO
President

Authorized Official