



PURCHASE ORDER
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

NOV 14 2024

NOV 08 2024
4:23 PM

Supplier: EMMANTECH ENTERPRISES PO No.: 2024-11-0632
Address: Paco, Manila / 02 8244-4419 Date: 11-8-2024
TIN: 150-993-794-000 Mode Of Procurement: SVP / SHOPPING

Gentlemen:

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

Place of Delivery: SLSU MAIN CAMPUS, LUCBAN QUEZON Delivery Term: 30 calendar upon receipt of approved P.O. / conformed NTP
Date of Deliver: DEC 20 2024 Payment Term: CHECK / ADA

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
		To procure laboratory equipment for ECE requested by E. Villaverde - CEN ECE			
	unit	Variable DC Power Supply, 2 Channel, 30V/5A/150W - MCP M30-TP305E X-X-X-X-X	1	50,500.00	50,500.00
		pls see attached quotation offered by EMMANTECH ENTERPRISES for complete details			
		BUDGET OFFICE RECEIVED Date: NOV 18 2024 Time: 10:23 AM By: [Signature] PROC. & SERVICES RECEIVED Date: NOV 20 2024 Time: 9:06 PM By: [Signature]			
		Fund: PRE STF	Subject to w/holding TAX		

Total Amount in Words: Fifty Thousand Five Hundred Pesos & 00/100 Only 50,500.00

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 delay shall be imposed on the undelivered items/s.

Conforme:

[Signature]
ALVIN CABLOC

EMMANTECH ENTERPRISES

Signature over Printed Name of Supplier
NOV 21 2024

Very truly yours,

[Signature]
GONDELINA A. RADOVAN, PhD
VP - AA

Fund Cluster:

Fund Available:

[Signature]
ERWIN A. VILLAYERDE, CPA, DBA
Chief Administrative Officer

ORS/BURS No.: 306-24-11-3474

Date of ORS/BURS: N/A

Amount: 50,500.00



PURCHASE ORDER
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

NOV 14 2024

NOV 08 2024
4:23pm

Supplier: EMMANTECH ENTERPRISES PO No.: 2024-11-0633
Address: Paco, Manila / 09663518351 Date: 11-8-2024
TIN: 150-993-794-000 Mode Of Procurement: SVP / SHOPPING

Gentlemen:

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

Place of Delivery: SLSU MAIN CAMPUS, LUCBAN QUEZON Delivery Term: 30 calendar upon receipt of
Date of Deliver: DEC 20 2024 approved P.O. / conformed NTP
Payment Term: CHECK / ADA

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
		To procure laboratory equipment for ECE requested by E. Villaverde - CEN ECE			
	unit	AC Power Supply - MCP M10-Q5305 X-X-X-X-X	1	12,000.00	12,000.00
		pls see attached quotation offered by EMMANTECH ENTERPRISES for complete details			
		BUDGET OFFICE RECEIVED Date: NOV 18 2024 Time: 10:07AM Fund: PRE STP PROC. DIV. RECEIVED Date: NOV 20 2024 Time: 9:00P			
Total Amount in Words:		Twelve Thousand Pesos & 00/100 Only			12,000.00

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 delay shall be imposed on the undelivered items/s.

Conforme:

ALVIN CAULOG
ALVIN CAULOG

EMMANTECH ENTERPRISES

Signature over Printed Name of Supplier

NOV 21 2024

Very truly yours,

GONDELINA A. RADOVAN
GONDELINA A. RADOVAN, PhD
VP - AA

Fund Cluster:

Fund Available:

ERWIN D. VILLAVARDE
ERWIN D. VILLAVARDE, CPA, DBA
Chief Administrative Officer

ORS/BURS No.: 2024-11-342

Date of ORS/BURS: 11-8-2024

Amount: 12,000.00