

Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

Rueda St, Calbayog City, 6710  
 Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)  
 Telefax: (055)2093657

PRO - QF - 04  
 Revision No. 00



**PROCUREMENT OFFICE**  
 Email ad: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 TELEFAX: PLDT - (055) 2093122

**PURCHASE ORDER**

Supplier: <b>90 DEGREES NORTH INC.</b>	P. O. No.: <b>2023-05-225</b>
Address: <b>Suite 509 and 304 Emerald Court Bldg. 54 Road 8 cor. Road 3 Project 6, Quezon City</b>	Date Prepared: <b>2-May-23</b>
TIN: <b>008-942-338-000</b>	P.R. No.: <b>2023-03-112</b>
	Mode of Procurement: <b>NP-53.9</b>

Gentlemen:  
 This is our **CONTRACT**. please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suits arising from this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."

Place of Delivery: **Supply Office, NwSSU-Main Campus, Calbayog City** Delivery Term: **60 cd.**  
 Date of Delivery: **Commence upon receipt of Purchase Order** Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	<b>30W FM transmitter, 50W RF Warner, Stavol SVC-1000VA</b> <b>1Bay DCRT-Dielectric</b> Included: Automatic Voltage Regulator (AVR) Single Bay Antenna System and Cables Technical Study Installation, Testing, Commissioning and Training  Note: Supplier must have Dealer's Permit form the NTC / Supplier must be accredited from the NTC.	1	220,000.00	220,000.00
<b>Total Amount in Words</b>					<b>220,000.00</b>

**Two Hundred Twenty Thousand Pesos Only**

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 undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

**90 DEGREES NORTH INC.**  
 Signature Over Printed Name of Supplier  
 May 9, 2023  
 Date

Very truly yours,  
  
**BENJAMIN L. PECAYO, Ed. D.**  
 University President

Fund Cluster: **FIDUCIARY**  
 Funds Available:

**CORNELIO C. BAUTISTA JR.**  
 Signature Over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_

End-User: CCJS



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*111 - deadline*

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Conforme:

**90 DEGREES NORTH INC.**  
 Signature Over Printed Name of Supplier

\_\_\_\_\_ Date

Very truly yours,

  
**BENJAMIN E. PECAYO, Ed. D.**  
 University President

<b>Fund Cluster:</b> <b>FIDUCIARY</b>	<b>ORS/BURS No.:</b> _____
<b>Funds Available:</b> _____	<b>Date of the ORS/BURS:</b> _____
 <b>CORNELIO C. BAUTISTA JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	<b>Amount:</b> _____

**End-User: CCJS**