



PURCHASE ORDER

Supplier : **MARNAV MARINE ELECTRONICS**

P.O. No. : **2S-03-089**

Address : **Rotary Service Center Building, Pagdalagan Sur, Bauang, La Union**

Date : **MAR 24 2025**

TIN : **430-555-369-000**

Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery : DA-RFO 1, Aguilá Road, Brgy. Sevilla, City of San Fernando, La Union

Delivery Term : within 20 working days upon receipt of Purchase Order (PO)

Date of Delivery : **March 25 - April 24, 2025**

Payment Term : **LDDAP**

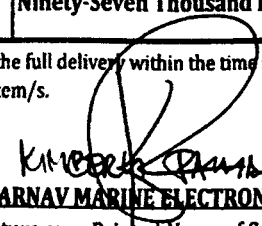
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	GPS Receiver	5	19,500.00	97,500.00
		GARMIN ETREX 22X with 2AA Battery			
		Minimum Technical Specification:			
		2.1" x 4.0" x 1.3" (5.4 x 10.3 x 3.3 cm)			
		1.4" x 1.7" (3.5 x 4.4 cm); 2.2" diag (5.6 cm)			
		240 x 320 pixels			
		2.2" transfective, 65K color TFT			
		5 oz (141.7 g) with batteries			
		2 AA batteries (not included); NiMH or Lithium recommended			
		Water Rating: IPX7			
		Memory: 8GB			
		Interface: USB			
		Warranty: 1 year			
				Total	97,500.00


(Total Amount in Words) **Ninety-Seven Thousand Five Hundred Pesos**

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 the undelivered item/s.

Conforme:

Very truly yours,


MARNAV MARINE ELECTRONICS
Signature over Printed Name of Supplier
March 25, 2025
Date


DENNIS TACTAC ABE
Signature over Printed Name of Authorized Official
RTD for Operations
Designation

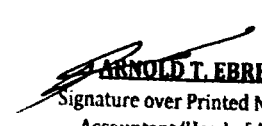
Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : **02-0110101-2025-03-020**

Date of the ORS/BURS : **3-26-2025**

Amount : **97,500**


ARNOLD T. EBREO, CPA
Signature over Printed Name of Chief
Accountant/Head of Accounting
Division/Unit