



PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

Supplier : CAIZHER JHON GENERAL MERCHANDISE Address : City of Batac TIN : 300-978-233-0000	P.O. No. : 01101101-2021-07-327 Date : July 12, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-02-066 (01101101) - ITC
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 15 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-295	pc	1" Plastic moulding	200	115.00	23,000.00

(Total Amount in Words): Twenty-Three 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 the undelivered item/s.


Conforme: 

 Signature over Printed Name of Supplier

 7-30-21

 Date

Very truly yours,
SHIRLEY C. AGRUPIS
 President
 Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

PRIMA FE R. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 01101101 Funds Available :  _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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