



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

Supplier : CAIZHER JHON GENERAL MERCHANDISE	P.O. No. : 01101101-2021-07-327
Address : City of Batac	Date : July 12, 2021
TIN : 300-978-233-0000	Mode of Procurement: NP-Small Value

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	Delivery Term : FOB Destination
Date of Delivery : Within 15 calendar days upon receipt of P.O.	Payment Term : N/30

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:	Very truly yours,
Signature over Printed Name of Supplier	SHIRLEY C. AGRUPIS President Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT
Date	PRIMA FER FRANCO Vice President for Academic Affairs

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