

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

VR073377

Supplier : JCP CONSTRUCTION SUPPLY Address : City of Batac TIN : 278-617-021-0000	P.O. No. : 07308603-2021-07-441 Date : July 12, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-06-096 (07308603) - SRA Project
 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 30 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-029-381	gal	QDE paint, royal blue BS640	3	535.00	1,605.00
CMT-029-385	unit	Electric angle grinding machine 220v, 4", Makita	1	3,660.00	3,660.00
ELE-042-024	unit	Hand drill, 220v, heavy duty, Hoteche DCA	1	2,250.00	2,250.00
CMT-029-186	pc	Cutting disc, 4"dia, for steel	55	35.00	1,925.00
CMT-029-389	pc	GI union patente 1/2"dia, S20	5	55.00	275.00
HCS-067-063	pc	GI coupling, 1", sched 40	5	72.00	360.00
CMT-029-245	pc	Silicon sealant	12	150.00	1,800.00
CMT-029-388	pc	BI pipe 1/2" dia x 6m long	1	460.00	460.00
HCS-067-066	pc	Pressure gauge, 2"dia	2	200.00	400.00
				Total	12,735.00

(Total Amount in Words): Twelve Thousand Seven Hundred Thirty-Five 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

 Date

Very truly yours,

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

 PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603

Funds Available : _____

MELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____