

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



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:

M. HIDE
 Signature over Printed Name of Supplier

08-02-21
 Date

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT
 Very truly yours,
 PRIMA FE R. FRANCO
 Vice President for Academic Affairs
 SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603
 Funds Available : _____

 JIMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____