

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

60973378

Supplier : CAIZHER JHON GENERAL MERCHANDISE	P.O. No. : 07308603-2021-07-442
Address : City of Batac	Date : July 12, 2021
TIN : 300-978-233-0000	Mode of Procurement: NP-Small Value

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-091	pc	Paint brush, 2"	20	35.00	700.00
CMT-029-390	pc	GI elbow 1" dia, sched 40	12	90.00	1,080.00
				Total	1,780.00

(Total Amount in Words): One Thousand Seven Hundred Eighty 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

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	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 JIMELDA C. CORPUZ Chief, Accounting Office	Amount : _____