



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. : 07308603-2021-07-442 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-029-091	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

Very truly yours,

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

7-30-21

 Date

Fund Cluster : 07308603 Funds Available : _____  MELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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