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

MARIANO MARCOS STATE UNIVERSITY



PI680017

Supplier : JCP CONSTRUCTION SUPPLY Address : City of Batac TIN : 278-617-021-0000	P.O. No. : 07308603-2021-10-594 Date : October 01, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-07-134 (07308603)- NICER1 (N.Legaspi)
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 20 calendar days upon receipt of P.O.	Delivery Term : Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-162	piece	Wheel Barrow, heavy duty, 13" solid tire deep type	2 ✓	3,400.00	6,800.00
CMT-029-202	roll	Garden hose, 1" dia, 200ft/roll, heavy duty	2	3,350.00	6,700.00
AGP-004-107	unit	Knapsack sprayer, 2in1, rechargeable and manual, 16li	1	4,100.00	4,100.00
TOTAL					17,600.00

(Total Amount in Words): **Seventeen Thousand Six Hundred 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]
Signature over Printed Name of Supplier

10-08-21
Date

Mariano Marcos State University
Very truly yours,
SHIRLEY C. AGRUPIS
President
PRIMA FER. FRANCO
Vice President for Academic Affairs

AUTHORITY OF THE PRESIDENT

Fund Cluster : 07308603 Funds Available : _____ <p align="center">IMELDA C. CORPUZ Chief, Accounting Office ✓</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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