



**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. : 07308603-2021-10-594 Date : October 01, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-07-134 (07308603) - NICER 1 (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 : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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
<b>Total</b>					<b>10,800.00</b>

**(Total Amount in Words): Ten Thousand Eight 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 over Printed Name of Supplier

\_\_\_\_\_

Date

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

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center;">   <b>IMELDA C. CORPUZ</b>                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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