



DQ478950

per

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. : 07308603-2021-10-595 Date : October 01, 2021 Mode of Procurement: NP-Small Value
--	---

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:

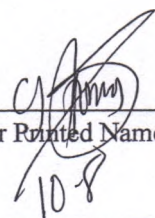
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-518	pc	Field measuring tape, 100 meters	1	1,200.00	1,200.00

(Total Amount in Words): One Thousand Two 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

Very truly yours,

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

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