



*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
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Gentlemen: PR No. 2021-07-134 (07308603) - NICER I (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-029-518	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.

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT

Conforme:

Very truly yours,

\_\_\_\_\_  
 Signature over Printed Name of Supplier

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

\_\_\_\_\_  
 Date

Fund Cluster : 07308603  
 Funds Available : \_\_\_\_\_  
 \_\_\_\_\_  
**IMELDA C. CORPUZ**  
 Chief, Accounting Office ✓

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_