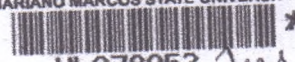


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



UL 978953

Supplier : CAIZHER JHON GENERAL MERCHANDISE	P.O. No. : 07308603-2021-10-598
Address : City of Batac	Date : October 04, 2021
TIN : 300-978-233-0000	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2021-08-136 (07308603)- USAID-WARP
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
HCS-067-086	length	2x2 inches tubular GI (1.0mm)	20	745.00	14,900.00
HCS-067-087	sheets	Corrugated GI sheet x 6 ft (.40)	25	305.00	7,625.00
TOTAL					22,525.00

(Total Amount in Words): Twenty Two Thousand Five Hundred Twenty Five 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: Very truly yours,

_____ Mariano Marcos State University
 Signature over Printed Name of Supplier **BY AUTHORITY OF THE PRESIDENT**
 _____ **SHIRLEY C. AGRUPIS**
 Date President
PRIMA FER FRANCO
Vice President for Academic Affairs

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