

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. : 07308603-2021-10-599 Date : October 04, 2021 Mode of Procurement : NP-Small Value
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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 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
HCS-067-088	sheets	4'x8' GI sheet (lizo)	7	780.00	5,460.00
TOTAL					5,460.00

(Total Amount in Words): Five Thousand Four Hundred Sixty 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,
 Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT
SHIRLEY C. AGRUPIS
 President
 PRIMA FERDINAND FRANCO
 Vice President for Academic Affairs

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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