

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



Supplier : CAIZHER JHON GENERAL MERCHANDISE	P.O. No. : <u>05206441-2021-10-443</u>
Address : <u>Batac City</u>	Date : <u>October 29, 2021</u>
TIN : <u>300-978-233-0000</u>	Mode of Procurement : <u>NP- Small Value</u>

Gentlemen: PR No.: 2021-08-227 (05206441) RDE Bldg. M.Lucas
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

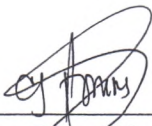
Place of Delivery : <u>MMSU, City of Batac</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>within 30 calendar days upon receipt of PO /</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
WDC-167-005	set	82 gal #16 Pressure Tank, Stainless	1	9,970.00	✓ 9,970.00
WSF-166-043	pc	Brass Foot Valve 1 1/4" dia.	1	675.00	✓ 675.00
WSF-166-044	pc	32mm dia PP-r Male Adaptor	1	330.00	✓ 330.00
WSF-166-045	pc	32mm dia PP-r Pipe PN20	16	555.00	✓ 8,880.00
ELS-039-287	set	Nema 3R 2 Pole Bolt-On with 2P ACB 30AMP bolt-on	1	1,845.00	✓ 1,845.00
CMT-029-292	pc	4" Thick CHB	50	11.00	✓ 550.00
HCS-067-046	pc	2" G.I. Pipe S40	2	1,815.00	✓ 3,630.00
CMT-029-570	pc	0.4mm thick Corrugated Roofing Sheet, 8ft	4	405.00	✓ 1,620.00
				TOTAL	✓ 27,500.00

**(Total Amount in Words) Twenty Seven Thousand Five 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:



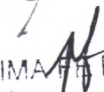
 Signature over Printed Name of Supplier

11-10

 Date

Very truly yours,

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT
SHIRLEY C. AGRUPIS
 President


 PRIMAVERA R. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____ IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____