

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

MARIANO MARCOS STATE UNIVERSITY

 K0981751

Supplier : CAIZHER JHON GENERAL MERCHANDISE Address : Batac City TIN : 300-978-233-0000	P.O. No. : 05206441-2021-10-443 Date : October 29, 2021 Mode of Procurement : NP- Small Value
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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 : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of PO ✓	Delivery Term : FOB Destination Payment Term : N/30
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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

Date

Very truly yours,

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

PRIMA R. FRANCO
 Vice President for Academic Affairs

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