



CL 982691

per

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. : 01101101-2021-11-477 Date : November 15, 2021 Mode of Procurement: NP-Small Value
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 PR No. 2021-08-208 (01101101) - GSO (S.Franco)

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 30 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
MCH-093-023	unit	Impact drill with hammer, 710W, Makita	1	5,910.00	5,910.00
MCH-093-024	set	Pliers, long nose, side cutter, 6"	1	670.00	670.00
MCH-093-025	pc	Adjustable wrench, 15"	2	840.00	1,680.00
				Total	8,260.00

(Total Amount in Words): Eight Thousand Two 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

Very truly yours,

PRIMA FERR FRANCO
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

 Date

Fund Cluster : 01101101 Funds Available : _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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