

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



Supplier : JCP CONSTRUCTION SUPPLY	P.O. No. : <u>05206441-2021-08-349</u>
Address : Batac City	Date : August 23, 2021
TIN : 278-617-021-0000	Mode of Procurement : NP- Small Value

Gentlemen: PR No.: 2021-05-169 (05206441) ITC
 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 : <u>within 20 calendar days upon receipt of PO</u>	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ELS-039-269	pc	Expansion Bolt with shield 3/8 x 2"	20	33.00	660.00
				TOTAL	660.00

(Total Amount in Words) Six 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.

BY AUTHORITY OF THE PRESIDENT

Conforme:

 Signature over Printed Name of Supplier

 9/21/21

 Date

Very truly yours,

PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

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