

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

MARIANO MARCOS STATE UNIVERSITY



EC675717

Supplier : <b>JCP CONSTRUCTION SUPPLY</b> Address : Batac City TIN : 278-617-021-0000	P.O. No. : <u>05206441-2021-08-349</u> Date : August 23, 2021 Mode of Procurement : <u>NP- Small Value</u>
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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 : <u>MMSU, City of Batac</u> Date of Delivery : <u>within 20 calendar days upon receipt of PO</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>N/30</u>
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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
				<b>TOTAL</b>	<b>660.00</b>

**(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

\_\_\_\_\_  
 Date

Very truly yours

**PRIMA FER. FRANCO**

Vice President for Academic Affairs

**SHIRLEY C. AGRUPIS**

President

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