

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

MARIANO MARCOS STATE UNIVERSITY



E5182704

Supplier : JCP CONSTRUCTION SUPPLY Address : Batac City TIN : 278-617-021-0000	P.O. No. : <u>05206441-2021-11-461</u> Date : November 16, 2021 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-08-238 (05206441) Library. E-Villarin
 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 : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Diorama (A=207.50sqm)			
CMT-029-586	can	Acry Latex Paint 1/4L (white)	8	46.00	368.00
		Electrical Works			
ELS-039-268	roll	Electrical Tape, big	2	37.00	74.00
				TOTAL	442.00

(Total Amount in Words) Four Hundred Forty Two 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

 11-24-21
 Date

Very truly yours,
 Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT
SHIRLEY C. AGRUPIS
 President
 PRIMA FER. FRANCO
 Vice President for Academic Affairs

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