



NX879645

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**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. : 07308603-2021-10-630 Date : October 08, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-06-123 (07308603) - NICER 3 (M.Duldulao)  
 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 20 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
GNM-062-203	unit	Electric sprayer, plastic with built-in battery, chargeable, 16-20li capacity, white	2	2,900.00	5,800.00
LMS-178-009	pc	Pruning shear, heavy duty	10	350.00	3,500.00
				<b>Total</b>	<b>9,300.00</b>

**(Total Amount in Words):** **Nine Thousand Three 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.

Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**

Conforme: Very truly yours,

Signature over Printed Name of Supplier  
  
 \_\_\_\_\_  
 10-18-21  
 Date

PRIMA FE B. FRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 07308603 Funds Available : _____  <p align="center">   <b>IMELDA C. CORPUZ</b>                  Chief, Accounting Office             </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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