

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



Supplier : JCP CONSTRUCTION SUPPLY Address : Batac City TIN : 278-617-021-0000	P.O. No. : <u>05206441-2021-09-374</u> Date : September 3, 2021 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-05-153 (05206441) GSO
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

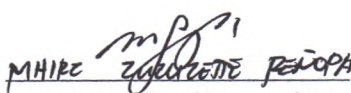
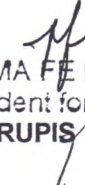
Place of Delivery : <u>MMSU, City of Batac</u>	Delivery Term : <u>FOB Destination,</u>
Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
COE-027-026	pc	Power Planer, 500W, 220VAC, 3-1/4", DCA	1	3,000.00	3,000.00
COE-027-027	pc	Circular Saw, DCA AMY02-185	1	4,500.00	4,500.00
COE-027-028	pc	Angle Grinder, Hoteche, 220VAC, 4" wheel diameter	1	1,600.00	1,600.00
COE-027-029	pc	Blower, 220VAC, DCA AQF-32	1	2,750.00	2,750.00
COE-027-030	pc	Air Compressor, 1 HP, 220VAC	1	11,000.00	11,000.00
				TOTAL	22,850.00

(Total Amount in Words) Twenty Two Thousand Eight Hundred Fifty 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 <u>09-10-21</u> Date	Very truly yours  PRIMA FER. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President
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Fund Cluster : 05206441 Funds Available : _____  IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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