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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. : 01101101-2021-10-407 Date : October 5, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-08-220 (01101101)- CAFSD
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 25 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
	pc	PPR Pipe, 1 1/4 x 4 meters (PN25)	60	630.00	37,800.00
	pc	PPR Elbow, 1 1/4 (PN25)	25	45.00	1,125.00
	pc	PPR Union 1 1/4 (PN25)	20	150.00	3,000.00
	pc	PPR Coupling 1 1/4 (PN25)	50	25.00	1,250.00
	pc	PPR Tee Reducer 1 1/4 x 1/2" (PN25)	20	48.00	960.00
	pc	PPR Elbow 1/2 (PN25)	40	8.00	320.00
	pc	PPR Female Adaptor, 1/2 (PN25)	30	48.00	1,440.00
	pc	PPR Pipe 1/2 x 4 meters (PN25)	25	165.00	4,125.00
	pc	PPR Pipe 1 x 4 meters (PN25)	10	400.00	4,000.00
	pc	PPR Male Adaptor 1/2 (PN25)	20	70.00	1,400.00
	box	Teflon Tape 1" H.D.	3	30.00	90.00
	pc	PPR Female Adaptor 1 1/4 (PN25)	5	285.00	1,425.00
	pc	PPR Elbow 1" (PN25)	5	21.00	105.00
	pc	PPR Threaded Elbow 1" (PN25)	5	140.00	700.00
	pc	PPR Female Adaptor 1" (PN25)	5	130.00	650.00
	pc	PPR Male Adaptor 1" (PN25)	8	146.00	1,168.00
	pc	PPR Coupling 1" (PN25)	10	14	140.00
TOTAL					59,698.00

(Total Amount in Words): Fifty-nine thousand six hundred ninety-eight 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

Date

Very truly yours,
Mariano Marcos State University
BY AUTHORITY OF THE PRESIDE.

SHIRLEY C. AGRUPIS

President
PRIMA FERRE FRANCO
Vice President for Academic Affairs

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Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center;">  _____ IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____