

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

MARIANO MARCOS STATE UNIVERSITY



GR979553

Supplier : CAIZHER JHON GEN. MDSE. Address : CITY OF BATAC TIN : 300-978-233-000	P.O. No. : 01101101-2021-10-408 Date : October 5, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	PR No.: 2021-08-220 (01101101)- CAFSD
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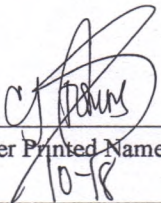
Place of Delivery : MMSU, CITY OF BATAC Date of Delivery : within 25 calendar days upon receipt of P.O.	Delivery Term : FOB DESTINATION Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	PPR Coupling 2" (PN25)	15	69.00	1,035.00
TOTAL					1,035.00

(Total Amount in Words): One thousand thirty-five 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

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

SHIRLEY C. AGRUPIS
 President
PRIMA FER. FRANCO
 Vice President for Academic Affairs

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