

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

MARIANO MARCOS STATE UNIVERSITY



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		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2021-08-220 (01101101)- CAFSD		
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		
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					
<p>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.</p> <p>Conforme:</p> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <p>_____</p> <p align="center">Signature over Printed Name of Supplier</p> <p>_____</p> <p align="center">Date</p> </div> <div style="width: 50%; text-align: right;"> <p>Mariano Marcos State University Very truly yours, BY AUTHORITY OF THE PRESIDENT SHIRLEY C. AGRUPIS President PRIMA P. R. FRANCO Vice President for Academic Affairs</p> </div> </div>					
Fund Cluster : 01101101 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<p>_____</p> <p>IMELDA C. CORPUZ Chief, Accounting Office</p>					