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

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| Supplier : CAIZHER JHON GENERAL MERCHANDISE Address : City of Batac TIN : 300-978-233-0000 | P.O. No. : 01101101-2021-10-447 Date : October 29, 2021 Mode of Procurement: NP-Small Value |
|--|---|

Gentlemen: PR No. 2021-09-223 (01101101) - Graduate School
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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|---|--|
| Place of Delivery : MMSU, Laoag City Date of Delivery : Within 15 calendar days upon receipt of P.O. | Delivery Term : FOB Destination Payment Term : N/30 |
|---|--|

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|---------------------------------|----------|--------------|------------------|
| CMT-029-547 | gal | Flat Latex White, Welcoat | 22 | 460.00 | 10,120.00 |
| CMT-029-095 | pc | Paint Brush 4" | 4 | 75.00 | 300.00 |
| CMT-029-091 | pc | Paint Brush 2" | 4 | 35.00 | 140.00 |
| CMT-029-555 | bx | Blind rivet, 250pcs. | 0.5 | | 160.00 |
| CMT-029-557 | pc | Hardiflex Board (4ftx8ftx4.5mm) | 13 | 460.00 | 5,980.00 |
| CMT-029-558 | pc | Wall Angle 25mm x 25mm x 2.4m | 4 | 70.00 | 280.00 |
| CMT-029-559 | kg | Concrete Nail 1" | 1 | 100.00 | 100.00 |
| | | | | Total | 17,080.00 |

(Total Amount in Words): **Seventeen Thousand Eighty 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 PRESIDENT
SHIRLEY C. AGRUPIS
 President
PRIMA FERRE FRANCO
 Vice President for Academic Affairs

Fund Cluster : 01101101

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____