



NA181401

# PURCHASE ORDER

## MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

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

Place of Delivery : MMSU, Laoag City	Delivery Term : FOB Destination
Date of Delivery : Within 15 calendar days upon receipt of P.O.	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
				<b>Total</b>	<b>17,080.00</b>

(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:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Mariano Marcos State University  
BY AUTHORITY OF THE PRESIDENT  
**SHIRLEY C. AGRUPIS**  
President  
**PRIMA FR. 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 : \_\_\_\_\_