



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

Supplier : <b>JCP CONSTRUCTION SUPPLY</b>	P.O. No. : 01101101-2021-10-448
Address : City of Batac	Date : October 29, 2021
TIN : 278-617-021-0000	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:

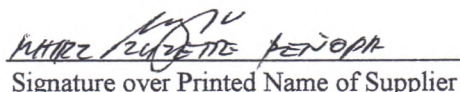
Place of Delivery : MMSU, Laoag City	Delivery Term : FOB Destination
Date of Delivery : Within 15 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-560	kg	Hardiflex Nail	1	115.00	115.00
CMT-029-562	pc	Dual Flush Siphon Jet Water Closet	1	6,150.00	6,150.00
CMT-029-564	pc	Bidet (Hand Shower)	1	500.00	500.00
WSF-166-003	pc	Flexible Hose 1/2x1/2x12, heavy duty	1	115.00	115.00
				<b>Total</b>	<b>6,880.00</b>

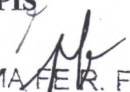
**(Total Amount in Words): Six Thousand Eight Hundred Eighty Pesos Only**

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

11-04-21  
 Date

Mariano Marcos State University  
 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"><b>IMELDA C. CORPUZ</b> Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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