

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



Supplier : N.B.P. TRADING AND SERVICES Address : Laoag City TIN : 162-369-369-000	P.O. No. : 05206441-2021-09-390 Date : September 15, 2021 Mode of Procurement: NP-Small Value
---	---

Gentlemen: PR No. 2021-06-212 (05206441) Accom. (V. Cabugon)
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Within 10 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Termite Control for NACIDA Building	1	72,880.65	72,880.65
		Soil Treatment/Poisoning Bore 3/8" Ø hole, 12" apart to soil and concrete portion along the periphery of the building. Inject chemicals to saturation point then cover/patch the bored ground and concrete with soil and concrete. Identify and destroy all possible location of termite colony infesting the structure			
		Wood and Concrete Treatment Application of termiticidal chemical to heavy infested part up to saturation point. All wood panels, floor joist and nailers and other wooden materials as well as concrete flooring and walls must also be treated			
		Fogging After application of treatment to soil and to both and concrete surfaces, apply dust (chemicals) into voids including ceiling			
		Finding a Queen Termite Locate all termite colony within 100 meter radius from the center of the storage building to be treated. Capture the queen and place it in a container for inspection of projector inspector			
	l.m.	Boring of Holes (along periphery of the building)	86.06		
	sq.m.	Application of chemicals for all interior concrete and masonry, ceiling boards including framings and interior wood partitions, bleacher, wooden mezzanine including framings ans stage Note: horizontal and vertical surfaces except roof covering outside surfaces	1168.63		
	l.m.	Application of chemicals (Soil Treatment, along periphery of the building) Note: 3 years warranty & quarterly maintenance	86.06		

(Total Amount in Words): **Seventy-Two Thousand Eight Hundred Eighty & 65/100 Pesos Only**

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

Supplier : N.B.P. TRADING AND SERVICES Address : Laoag City TIN : 162-369-369-000	P.O. No. : 05206441-2021-09-390 Date : September 15, 2021 Mode of Procurement: NP-Small Value
---	---

Gentlemen: PR No. 2021-06-212 (05206441) Accom. (V.Cabugon)
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Within 10 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
------------------------	------	-------------	----------	-----------	--------

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.

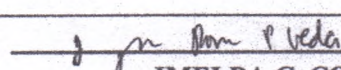
Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

Conforme: Very truly yours,

Signature over Printed Name of Supplier

Date

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

Fund Cluster : 05206441 Funds Available : _____ <div style="text-align: center; margin-top: 10px;">  IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
---	---