



GD580903

# PURCHASE ORDER

## MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : CAIZHER JHON GENERAL MERCHANDISE	P.O. No. : 07308603-2021-10-659
Address : City of Batac	Date : October 25, 2021
TIN : 300-978-233-0000	Mode of Procurement: NP-Small Value

Gentlemen:

PR No. 2021-09-169 (07308603) - USAID WARP (T.Ubi

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 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
WSF-166-529	set	1/2hp, sewage submersible pump with float control 220v <i>*as per attached picture</i>	2	8,100.00	16,200.00
CMT-029-529	length	2" x 3/16" MS angle bar, red tip	35	680.00	23,800.00
CMT-029-533	length	2.0" dia GI pipe, sch 20	8	1,620.00	12,960.00
CMT-029-534	length	4.0" dia GI pipe, sch 20	1	4,300.00	4,300.00
				<b>Total</b>	<b>57,260.00</b>

(Total Amount in Words): **Fifty-Seven Thousand Two Hundred Sixty 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 FERRO FRANCO**  
Vice President for Academic Affairs

Fund Cluster : 07308603

Funds Available : \_\_\_\_\_

\_\_\_\_\_  
**IMELDA C. CORPUZ**  
Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_