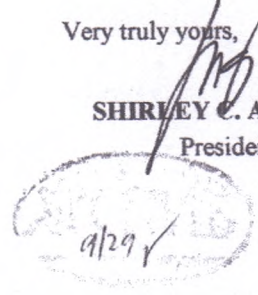




PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : CAIZHER JHON GENERAL MERCHANDISE ✓ Address : City of Batac TIN : 300-978-233-0000			P.O. No. : 05206441-2021-09-402 Date : September 28, 2021 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2021-06-209 (05206441)- S. Franco		
Place of Delivery : MMSU, City of Batac ✓ Date of Delivery : within 30 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-029-104	bag ✓	Portland Cement	35 ✓	229.00 ✓	8,015.00 ✓
CMT-029-152	kg ✓	#16 Tie Wire	8 ✓	85.00 ✓	680.00 ✓
CMT-029-511	pc ✓	3" ø GI Pipe, Sch 40	35 ✓	3,490.00 ✓	122,150.00 ✓
CMT-029-512	pc ✓	1-1/2" ø GI Pipe, Sch 40	10 ✓	1,445.00 ✓	14,450.00 ✓
CMT-029-513	box ✓	Welding Rod, 2.5kgs	15 ✓	280.00 ✓	4,200.00 ✓
CMT-029-514	gal ✓	Enamel Paint, QDE Welcoat	6 ✓	595.00 ✓	3,570.00 ✓
CMT-029-091	pc ✓	2" Paint Brush	4 ✓	35.00 ✓	140.00 ✓
TOTAL					153,205.00 ✓
(Total Amount in Words): One Hundred Fifty Three Thousand Two Hundred Five Pesos Only ✓					
<p>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.</p> <p>Conforme:</p> <p style="text-align: center;">_____ Signature over Printed Name of Supplier</p> <p style="text-align: center;">_____ Date</p> <p style="text-align: right;">Very truly yours, SHIRLEY C. AGRUPIS President</p> <p style="text-align: right;"> 9/29 ✓</p>					
Fund Cluster : 05206441 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<p>_____ IMELDA C. CORPUZ Chief, Accounting Office</p>					