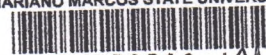


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MARIANO MARCOS STATE UNIVERSITY



0V081910

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. : 07308603-2021-11-679 Date : November 04, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-09-161 (07308603) - SRA Proj. (N.Mateo)
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-576	pc	Swing valve, 1"	2 \	625.00 \	1,250.00 \
CMT-029-578	pc	GI union Patente 1" dia. Sched 40	10 \	180.00 \	1,800.00 \
CMT-029-390	pc	GI elbow 1" dia sched 40	12 \	85.00 \	1,020.00 \
				Total	4,070.00

(Total Amount in Words): Four Thousand Seventy 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.

BY AUTHORITY OF THE PRESIDENT

Conforme:

CHRISTINE JOY TOMA

 Signature over Printed Name of Supplier

11-11

 Date

Very truly yours,

 PRIMA FER. FRANCO
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____