



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

Supplier : <b>JCP CONSTRUCTION SUPPLY</b> Address : City of Batac TIN : 278-617-021-0000	P.O. No. : 07308603-2021-11-680A 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
HCS-067-045	pc	GI pipe 1", Sched 40 \	8 \	1,050.00	8,400.00

**(Total Amount in Words):** Eight Thousand Four Hundred 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:

*[Signature]*  
Signature over Printed Name of Supplier

11-11-21  
 Date

Very truly yours,  
*[Signature]*  
**PRIMA FER. FRANCO**  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 07308603 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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