

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

Supplier : JCP CONSTRUCTION SUPPLY	P.O. No. : <u>05206441-2021-11-473</u>
Address : Batac City	Date : November 24, 2021
TIN : 278-617-021-0000	Mode of Procurement : <u>NP- Small Value</u>

Gentlemen: PR No.: 2021-09-265 (05206441) CBEA-A Abrojena
 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 : <u>within 30 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-600	Pcs	No more Nails	10	95.00	950.00
CMT-029-601	pack	Tie Lock, 8"	2	70.00	140.00
CMT-029-602	Pcs	PVC, 1", thin	80	110.00	8,800.00
CMT-029-603	Pcs	PVC, 1/2. thin	50	67.00	3,350.00
CMT-029-604	Pcs	Tox & Screw, 1" (for wood)	100	3.50	350.00
CMT-029-605	Pcs	Tox & Screw, 1/2" (for wood)	100	3.50	350.00
CMT-029-606	Pcs	Elbow, 1/2	100	18.00	1,800.00
CMT-029-607	Pcs	Junction Box	15	44.00	660.00
				TOTAL	16,400.00

(Total Amount in Words) Sixteen 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 over Printed Name of Supplier

_____ Date

Very truly yours,

SHIRLEY C. AGRUPIS
 Vice President for Academic Affairs
 President

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____ IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____