



file

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

ok

Supplier : JCP CONSTRUCTION SUPPLY Address : City of Batac TIN : 278-617-021-0000	P.O. No. : 01101101-2021-12-549 Date : December 16, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-10-264 (01101101) - T.Ubiña/NBERIC
 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 45 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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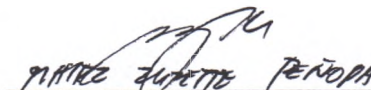
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	heavy duty adjustable wrench 15"	2	840.00	1,680.00
	pc	heavy duty adjustable wrench 12"	2	420.00	840.00
	gal	QDE paint (blue)	3	640.00	1,920.00
	unit	hand drill 710w,220v,heavy duty	2	2,100.00	4,200.00
	can	Metal polish, 150ml	5	95.00	475.00
	pc	cutting disc 4" dia	50	35.00	1,750.00
	pc	bench vise (heavy duty)	2	1,650.00	3,300.00
				Total	14,165.00

(Total Amount in Words): Fourteen Thousand One Hundred Sixty-Five 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.


Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

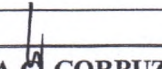
Conforme:


 Signature over Printed Name of Supplier

12-29-21
 Date

Very truly yours,


 PRIMA P. R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <p align="center">  IMELDA C. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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