



## 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. : 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.Ubifa/NBERIC  
 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 : Within 45 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	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
				<b>Total</b>	<b>12,485.00</b>

**(Total Amount in Words): Twelve Thousand Four Hundred Eighty-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.

Conforme:

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**  
 Very truly yours,

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

Fund Cluster : 01101101

Funds Available : \_\_\_\_\_

**IMELDA C. CORPUZ**  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_