



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

Supplier : JCP CONSTRUCTION SUPPLY Address : City of Batac TIN : 278-617-021-0000	P.O. No. : 07308603-2021-12-750 Date : December 01, 2021 Mode of Procurement: NP-Small Value
---	--

Gentlemen: PR No. 2021-08-137 (07308603) - Shallot Proj. (N.Legasy)
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

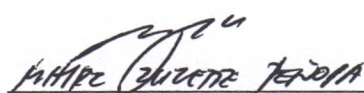
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AGP-004-107	unit	Sprayer, 2in1, rechargeable & manual	2	2,500.00	5,000.00
WSF-166-056	unit	Water pump, gasoline engine, portable, 7hp	1	11,500.00	11,500.00
		Total			16,500.00


(Total Amount in Words): Sixteen Thousand Five 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

12-10-21
Date

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

 PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

033

Fund Cluster : 07308603 Funds Available : _____ <p align="center">IMELDA C. CORPUZ Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: <u>12/7/2021</u> Amount : <u>₱ 16,500</u>
--	--