



## 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
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Gentlemen: PR No. 2021-08-137 (07308603) - Shallot Proj. (N.Legaspi)  
 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 20 calendar days upon receipt of P.O.	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
				<b>Total</b>	<b>16,500.00</b>

**(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

\_\_\_\_\_  
 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

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Fund Cluster : 07308603

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

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

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

Date of the ORS/BURS: 12/7/2021

Amount : ₱ 16,500