

12/7

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

Supplier : CAIZHER JHON GENERAL MERCHANDISE Address : City of Batac TIN : 300-978-233-0000	P.O. No. : 07308603-2021-12-766 Date : December 03, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-11-199 (07308603) - Shallot/N.Legaspi
Please furnish this Office the following articles subject to the terms and conditions contained herein:

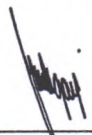
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 10 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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STOCK/Description No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-104	bag	Cement	19	229.00	4,351.00
CMT-029-128	m3	Sand	3	490.00	1,470.00
CMT-029-055	m3	Gravel	2	600.00	1,200.00
CMT-029-159	kg	Welding rod	2	85.00	170.00
CMT-029-091	pc	Paint brush, 2"	6	35.00	210.00
CMT-029-617	kg	Umbrella nail	4	110.00	440.00
CMT-029-618	can	Solvent cement, 100cc	2	45.00	90.00
CMT-029-078	pc	Marine plywood, 3/4"x4'x8'	21	1,180.00	24,780.00
CMT-029-079	pc	Marine plywood, 1/4"x4'x8'	4	395.00	1,580.00
CMT-029-026	kg	Common wire nails, 2 1/2"	1	80.00	80.00
CMT-029-024	kg	Common wire nails, 1 1/2"	9	80.00	720.00
CMT-029-025	kg	Common wire nails, 1"	1	80.00	80.00
CMT-029-042	gal	Flatwall enamel, Welcoat	6	555.00	3,330.00
				Total	38,501.00

(Total Amount in Words): **Thirty-Eight Thousand Five Hundred One 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 ay of delay shall be imposed on the undelivered item/s.

Conforme:



Signature over Printed Name of Supplier

12-10-21

Date

Very truly yours,
Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT
SHIRLEY C. AGRUPIS
President
PRIMA R. FRANCO
Vice President for Academic Affairs.

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und Cluster : 07308603 unds Available : _____ IMELDA G. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: <u>12/7/2021</u> Amount : <u>₱ 38,501-</u>
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