

147



PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : CAIZHER JHON GENERAL MERCHANDISE	P.O. No. : 07308603-2021-12-766
Address : City of Batac	Date : December 03, 2021
TIN : 300-978-233-0000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-11-199 (07308603) - Shallof/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 10 calendar days upon receipt of P.O.	Payment Term : N/30

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 day of delay shall be imposed on the undelivered item/s.

Conforme:

Signature over Printed Name of Supplier

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

029

Fund Cluster : 07308603

Funds Available : _____

IMELDA G. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

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

Amount : ₱ 38,501-