



00584502

**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. : 07308603-2021-12-768 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/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-631	set	Faucet, Stainless Steel	1	350.00	350.00
CMT-029-632	pc	Brill Bit 3/8" (for Concrete/Masonry)	1	180.00	180.00
CMT-029-633	pc	1" Paint Brush	2	23.00	46.00
				<b>Total</b>	<b>576.00</b>

**(Total Amount in Words): Five Hundred Seventy-Six 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:

*MARIZ ZUBETE PENOPA*  
 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 FE R. FRANCO  
 Vice President for Academic Affairs

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Fund Cluster : 07308603 Funds Available : _____  <b>IMELDA G. CORPUZ</b> Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: <u>12/7/2021</u> Amount : <u>₱ 576-</u>
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