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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
				Total	576.00

(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:

 Signature over Printed Name of Supplier

 Date

Very truly yours,
 Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT
SHIRLEY C. AGRUPIS
 President
PRIMA FEIR. FRANCO
 Vice President for Academic Affairs
 031

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