

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. : 07308603-2021-06-409 Date : June 29, 2021 Mode of Procurement: NP-Small Value
--	--

Gentlemen: PR No. 2021-06-100 (07308603) - Malunggay Project
 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 25 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	cu.m	Earthfill	15	250.00	3,750.00
	pc	R.S.B., 16mm D, 6.0m L	72	477.00	34,344.00
	pc	R.S.B., 12mm D, 6.0m L	30	270.00	8,100.00
	pc	R.S.B., 10mm D, 6.0m L	285	186.00	53,010.00
	pc	plyboard, 1"X1.2mX2.4m	15	1,180.00	17,700.00
	bg	Portland cement	1115	234.00	260,910.00
	cu.m	Fine sand (S-1)	56	385.00	21,560.00
	cu.m	Mixed sand and gravel	112	385.00	43,120.00
	cu.m	Screened gravel, 3/4" diameter	20	400.00	8,000.00
	cu.m	Uncrushed Aggregate surface course (w/15%Shrinkage factor), Mix	60	385.00	23,100.00
	pc	100mmX200mmX40mm, CHB	500	10.90	5,450.00
	pc	C-purlins 1.2mmx2x6x6m, BI	20	995.00	19,900.00
	pc	C-Purlins, 1.2mmX50mmX75mm, 6m	28	660.00	18,480.00
	pc	C-Purlins, 1.2mmX50mmX250mm, 6m	8	1,570.00	12,560.00
	pc	GI pipe sched 40, 1/2"	28	525.00	14,700.00
	kl	4" Common wire nails	10	75.00	750.00
	kl	3" Common wire nails	10	75.00	750.00
	kl	2" Common wire nails	8	80.00	640.00
	pc	2.5" Texscrew	900	1.90	1,710.00
	gal	Flat latex, Welcoat	2	440.00	880.00
	gal	Latex Gloss, Welcoat	6	545.00	3,270.00
	gal	Concrete neutralizer	4	280.00	1,120.00
				Total	553,804.00

(Total Amount in Words): Five Hundred Fifty-Three Thousand Eight Hundred Four Pesos Only

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. : 07308603-2021-06-409 Date : June 29, 2021 Mode of Procurement: NP-Small Value
---	--

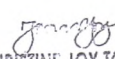
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	PR No. 2021-06-100 (07308603) - Malunggay Project
---	---

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 25 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
------------------------	------	-------------	----------	-----------	--------

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:

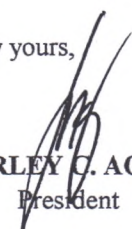

 CHRISTINE JOY TOMAS


 Signature over Printed Name of Supplier

 11-2

 Date

Very truly yours,


 SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center;">  _____ IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
--	---