

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. : 07308603-2021-06-411 Date : June 29, 2021 Mode of Procurement: NP-Small Value
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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 Date of Delivery : Within 25 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
	kl	G.I. Tire wire, No.16	7	85.00	595.00
	kl	Welding Rod	40	90.00	3,600.00
	pc	Gutter Flashing, 8'	10	280.00	2,800.00
	pc	Ridge roll, 8'	8	280.00	2,240.00
	tube	Silicon sealant, clear	3	150.00	450.00
	pc	Palette	2	20.00	40.00
	unit	Cut off mahine, 14" disk, chop saw, GCO 200, Blue	1	9,500.00	9,500.00
	unit	Electric Drill, Hoteche P800105	1	6,500.00	6,500.00
				Total	25,725.00


(Total Amount in Words): Twenty-Five Thousand Seven Hundred Twenty-Five 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:

Very truly yours,



 Signature over Printed Name of Supplier


SHIRLEY C. AGRUPIS
 President

11-11-21
 Date

Fund Cluster : 07308603

Funds Available : _____


IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____