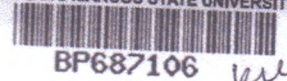


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



Supplier :JCP CONSTRUCTION SUPPLY	P.O. No. : 05206441-2021-12-535
Address :Batac City	Date : December 31, 2021
TIN :278-617-021-0000	Mode of Procurement : <u>NP- Small Value</u>

Gentlemen: PR No.: 2021-12-324 (05206441) COE
 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 : <u>within 20 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	gal	Quick drying enamel white (for ceiling), Nation	100	590.00	59,000.00
				TOTAL	59,000.00

(Total Amount in Words) Fifty Nine Thousand 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 delay shall be imposed on the undelivered item/s.

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Conforme:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

PRIMA F. R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441
 Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

 IMELDA C. CORPUZ
 Chief, Accounting Office