



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. : 01101101-2022-05-313 Date : May 11, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-03-102 (01101101) - General Use/P.Pasion
 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 PO	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ELS-039-005	piece	Electric extension socket, multi type, 6 multi extension socket with switch (bull 6 socket, 2meters)	2	600.00	1,200.00
ELS-039-091	meter	Royal cord, 3 wires 8.0mm ²	75	520.00	39,000.00
				Total	40,200.00

(Total Amount in Words): **Forty Thousand Two Hundred 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.

BY AUTHORITY OF THE PRESIDENT

Conforme:

VENUS CAZANDRA ABAJOS
 Signature over Printed Name of Supplier

Very truly yours,
 PRIME F. R. FRANCO
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

05 - 17 - 22
 Date

Fund Cluster : 01101101 Funds Available : _____ IMELDA A CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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