

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. : 01101101-2022-01-001 Date : January 04, 2022 Mode of Procurement: NP-Small Value
---	---

Gentlemen: PR No. 2021-12-362 (01101101) - Foundation/N. Alibuyog
 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 10 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Trade Fair			
	pair	Circuit breaker, 20amp, plug-in	10	350.00	3,500.00
	pair	Circuit breaker, 60amp, plug-in	2	370.00	740.00
	roll	Electrical tape, big	15	37.00	555.00
	set	Secondary rack, single spool	3	400.00	1,200.00
		Garden Show			
	roll	Electrical tape, big	10	37.00	370.00
		Stage Decoration			
	bottle	Varnish, natural, gin size	10	75.00	750.00
	piece	Roller brush, 7"	3	75.00	225.00
	bottle	Paint thinner	1	45.00	45.00
		Total			7,385.00

(Total Amount in Words): Seven Thousand Three Hundred Eighty-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: _____
 Signature over Printed Name of Supplier

01-05-22
 Date

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Very truly yours,
 PRIMATE R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <p style="text-align: center;">IMELDA C. CORPUZ Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
--	---