

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
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 PR No. 2021-12-362 (01101101) - Foundation/N. Alibuyog

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 10 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
		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

 Date

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

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

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