



# PURCHASE ORDER

## MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : <b>CAIZHER JHON GENERAL MERCHANDISE</b> Address : City of Batac TIN : 300-978-233-0000	P.O. No. : 01101101-2022-01-002 \\ Date : January 04, 2022 Mode of Procurement: NP-Small Value
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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
		<b>Trade Fair</b>			
	meter	THHN #6, 14.0mm <sup>2</sup> \	20 \	130.00 \	2,600.00 \
	roll	THHN 3.5mm <sup>2</sup> \	2 \	2,870.00 \	5,740.00 \
	roll	THHN 5.5mm <sup>2</sup> \	2 \	6,200.00 \	12,400.00 \
		<b>Garden Show</b>			
	kilo	Tie wire #16	4 \	75.00 \	300.00 \
	piece	Plywood 3/4, ordinary \	12 \	1,155.00 \	13,860.00 \
	piece	Plywood 1/2, ordinary	6 \	625.00 \	3,750.00 \
	gallon	Paint, flat wall, white, Welcoat	2 \	450.00 \	900.00 \
	kilo	Common nail, 1"	1 \	80.00 \	80.00 \
	kilo	Common nail, 2"	1 \	70.00 \	70.00 \
	kilo	Common nail, 3"	1 \	80.00 \	80.00 \
		<b>Stage Decoration</b>			
	kilo	Tie wire #16	6 \	75.00 \	450.00 \
	kilo	Common nail, 2"	1 \	70.00 \	70.00 \
	piece	Paint brush, 1"	3 \	22.00 \	66.00 \
		<b>Total</b>			<b>40,366.00</b>

**(Total Amount in Words):** Forty Thousand Three Hundred Sixty-Six 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:

Signature over Printed Name of Supplier

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Date

Very truly yours,

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

Fund Cluster : 01101101  
 Funds Available : \_\_\_\_\_  
 \_\_\_\_\_  
**IMELDA C. CORPUZ**  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_