



DS187256

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : CAIZHER JHON GENERAL MERCHANDISE 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. Alibuyo
 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			
	meter	THHN #6, 14.0mm ²	20	130.00	2,600.00
	roll	THHN 3.5mm ²	2	2,870.00	5,740.00
	roll	THHN 5.5mm ²	2	6,200.00	12,400.00
		Garden Show			
	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
		Stage Decoration			
	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
		Total			40,366.00

(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.

Conforme:

 Signature over Printed Name of Supplier

 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 : _____