



UW987258

## PURCHASE ORDER

# MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

|  |   |
|--|---|
| Supplier : JCP CONSTRUCTION SUPPLY \\<br>Address : City of Batac<br>TIN : 278-617-021-0000 | P.O. No. : 01101101-2022-01-004<br>Date : January 04, 2021<br>Mode of Procurement: NP-Small Value |
|--|---|

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<br>Date of Delivery : Within 10 calendar days upon receipt of P.O. | Delivery Term : FOB Destination<br>Payment Term : N/30 |
|--|--|

| Stock/<br>Property No. | Unit | Description  | Quantity | Unit Cost | Amount           |
|------------------------|------|--|----------|-----------|------------------|
|                        | roll | <b>Trade Fair</b><br>Plastic screen, hexagonal, 1"x3'x30', green \ | 15 \     | 1,282.00\ | <b>19,230.00</b> |

**(Total Amount in Words): Nineteen Thousand Two Hundred Thirty 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  
 AUTHORITY OF THE PRESIDENT  
 Very truly yours,

**PRIMA P. R. FRANCO**  
 Vice President for Academic Affairs  
**SHIRLEY C. AGROPIS**  
 President

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