



HX189732

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. : 07308603-2022-01-058 Date : January 31, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-12-234 (07308603) - USAID WARP/N.Mateo

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 30 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
	pc	1/4" dia x 1.5 inches length bolts and nuts with palin and lock washers	100	25.00	2,500.00
	pc	4 inches cutting discs	50	35.00	1,750.00
	pc	4 inches cutting discs (stainless)	50	55.00	2,750.00
	pc	4 inches grinding discs	50	55.00	2,750.00
	pc	cut off saw discs	10	350.00	3,500.00
	kl	SS Welding rod	1	650.00	650.00
	pc	Circuit breaker, 20 A	8	350.00	2,800.00
				Total	16,700.00

Total Amount in Words): Sixteen Thousand Seven Hundred 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.

Mariano Marcos State University
AUTHORITY OF THE PRESIDENT

Conforme:

Very truly yours, **PRIMA R. FRANCO**
Vice President for Academic Affairs

Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS
President

02-08-22
Date

id Cluster : 07308603

ids Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____