

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : CAIZHER JHON GENERAL MERCHANDISE	P.O. No. : 07308603-2022-01-060
Address : City of Batac	Date : January 31, 2022
TIN : 300-978-233-0000	Mode of Procurement: NP-Small Value

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	Delivery Term : FOB Destination
Date of Delivery : Within 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	1 inch PVC pipe (blue)	20	175.00	3,500.00
	pc	1 inch foot valve (bronze, spring loaded type), Clayton	4	320.00	1,280.00
	pc	1/2 inch union patente PVC (blue)	30	70.00	2,100.00
	pc	1/2 inch cap PVC (blue)	15	15.00	225.00
	pc	3/4 inch elbow PVC (blue)	50	22.00	1,100.00
	pc	3/4 inch union PVC (blue)	25	22.00	550.00
	pc	1 inch union patente PVC (blue)	25	112.00	2,800.00
	bx	E6013 Welding rod, 20kg, 1.8mm, Golden Bridge	1	1,910.00	1,910.00
	pc	Circuit Breaker, 10 A, Plug-in	6	505.00	3,030.00
				Total	16,495.00

(Total Amount in Words): Sixteen Thousand Four Hundred Ninety-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:

Very truly yours,

Signature over Printed Name of Supplier

Date

BY AUTHORITY OF THE PRESIDENT

PRIMA F. FRANCO
Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
President

Fund Cluster : 07308603

Funds Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____