

**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
City of Batac 2906 Ilocos Norte

Supplier : <b>JCP CONSTRUCTION SUPPLY</b> Address : City of Batac TIN : 278-617-021-0000	P.O. No. : 01101101-2022-02-124 ) Date : February 18, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-01-019 (01101101) - General Use of Pasion  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

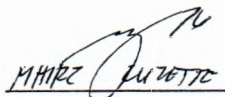
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 10 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
COE-027-009	unit	Electril drill, 13mm, 710w, Hoteche	3	2,100.00	6,300.00
COE-027-017	pc	Walking wheel tape measure, measuring tape adjustable handle	1	3,500.00	3,500.00
				<b>Total</b>	<b>9,800.00</b>

**(Total Amount in Words): Nine Thousand Eight 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.


Conforme:

  
Signature over Printed Name of Supplier

03-01-22  
Date

Very truly yours,

Mariano Marcos State University  
BY AUTHORITY OF THE PRESIDENT

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

und Cluster : 01101101 unds Available :  IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : Date of the ORS/BURS: Amount :
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