

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. : 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 P. 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		
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
				Total	9,800.00

(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

Date

Very truly yours,

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

PRIMA F. 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 : _____
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