



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

Supplier : <b>JADIMAV TRADING</b> Address : Quezon City TIN : 307-859-424-000	P.O. No. : 01101101-2022-04-257 Date : April 07, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-03-093 (01101101) - CHUMS/R. Tagatac  
 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 45 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
LSE-087-1009	pail	Sodium bisulfate (dry acid) 5kgs/pail	120	900.00	108,000.00
HCS-067-074	unit	High pressure washer, Bosch Easy Aquatak 100	1	7,400.00	7,400.00
				<b>Total</b>	<b>115,400.00</b>

**(Total Amount in Words): One Hundred Fifteen Thousand Four 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,  
  
**SHIRLEY C. GRUPIS**  
 President

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