

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. : 01101101-2022-06-383 Date : June 07, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:
PR No.: 2022-05-159 (01101101)- ComArts/M. Alimbuyaguen

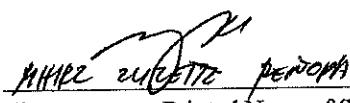
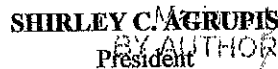

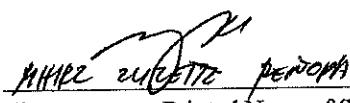
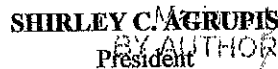

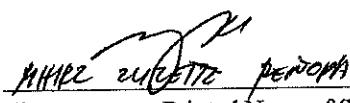
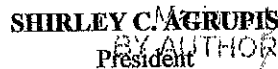

Place of Delivery : MMSU, City of Batac Date of Delivery : within 15 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-742	pcs	Gate Valve 3/4 PPR	4	310.00	1,240.00
CMT-029-743	pcs	90° Elbow 3/4 PPR PN20	4	12.00	48.00
CMT-029-744	pcs	Coupling Reducer 3/4 x1/2 PPR PN20	4	9.00	36.00
CMT-029-745	pcs	Tee 3/4 PPR PN20	6	17.00	102.00
CMT-029-746	pcs	Coupling Red 1 x 3/4 PPR	2	13.00	26.00
CMT-029-747	pcs	Coupling Connector HDPE 1"	4	165.00	660.00
CMT-029-748	pcs	90° Elbow 1" PPR PN20	4	21.00	84.00
CMT-029-749	pcs	Male Union 1" PPR PN20	3	120.00	360.00
CMT-029-750	pcs	Male Adoptor 1" PPR PN20	3	150.00	450.00
CMT-029-751	pcs	Gate Valve 1" PPR PN20	2	350.00	700.00
CMT-029-752	pcs	Union PPR 1" PN20	3	120.00	360.00
CMT-029-753	pcs	Bushing Red GI 1/2x1/4 S-40	2	56.00	112.00
CMT-029-754	pcs	GI Plug 3/4 S-40	2	38.00	76.00
CMT-029-755	pcs	PPR Pipe 1" PN20	6	375.00	2,250.00
CMT-029-756	pcs	PPR Coupling 1" PN20	4	14.00	56.00
CMT-029-667	rolls	Teflon Tape 3/4	12	20.00	240.00
CMT-029-757	pcs	TBE PPR 1"	2	29.00	58.00
CMT-029-758	mtrs	THHN 5.5 MM2 Cu-Wire, Lead Free (Green Color), Unicon	204	54.00	11,016.00
CMT-029-759	mtrs	Royal Cord #10 (3 Wires)	28	300.00	8,400.00
CMT-029-760	pcs	PVC Connector 3/4	12	16.00	192.00
ELS-039-268	rolls	Electrical Tape, Big	2	40.00	80.00
CMT-029-761	set	Nema 1 w/ 30 At Bolt OU CB 2 Pole	1	600.00	600.00
CMT-029-762	set	ACU Outlet w/ cover	1	340.00	340.00
CMT-029-003	pcs	Wall Mounted Box, (AMCO BOX)	1	45.00	45.00
CMT-029-763	pcs	Wire Strap 12"	50	10.00	500.00
			TOTAL		28,031.00

(Total Amount in Words): **Twenty Eight Thousand Thirty One 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.

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<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> Conforme:  _____ Signature over Printed Name of Supplier 6-13-22 _____ Date </td> <td style="width: 50%; vertical-align: top;"> Very truly yours,  _____ SHIRLEY C. AGRUPIS, Marcos State University President  _____ PRIMA R. FRANCO Vice President for Academic Affairs </td> </tr> </table>		Conforme:  _____ Signature over Printed Name of Supplier 6-13-22 _____ Date	Very truly yours,  _____ SHIRLEY C. AGRUPIS, Marcos State University President  _____ PRIMA R. FRANCO Vice President for Academic Affairs
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Fund Cluster : 01101101 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		