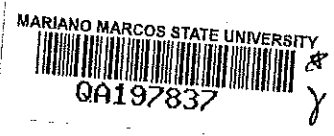


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte



|   |  |
|---|--|
| Supplier : JCP CONSTRUCTION SUPPLY<br>Address : City of Batac<br>TIN : 278-617-021-0000 | P.O. No. : 01101101-2022-05-314<br>Date : May 12, 2022<br>Mode of Procurement : NP-Small Value |
|---|--|

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: PR No.: 2022-04-134 (01101101)- CFL/W. Pagtaconan

|  |  |
|--|--|
| Place of Delivery : MMSU, City of Batac<br>Date of Delivery : within 10 calendar days upon receipt of P.O. | Delivery Term : FOB Destination<br>Payment Term : N/30 |
|--|--|


| Stock/<br>Property No. | Unit | Description  | Quantity | Unit Cost | Amount           |
|------------------------|------|--|----------|-----------|------------------|
| ELS-039-189            | pc   | FLOURESCENT TUBE T8 LED,<br>Wattage: 18W Luminous Flux: 800lm;<br>Dimension: 600mm Color Temperature:<br>6000-6500K/Day Source: High Bright<br>LED SMD Beam Angle: 1200 Degrees<br>Lifetime: >10,000 hours Wiring: Double<br>Ended Input Voltage: AC 85V-265V<br>50/60Hz (Firefly bulb only) | 55       | 250.00    | 13,750.00        |
| <b>TOTAL</b>           |      |  |          |           | <b>13,750.00</b> |


**(Total Amount in Words): Thirteen Thousand Seven Hundred Fifty 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.

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT

Conforme:

  
**JENUEC CAZANDRA ABADOR**  
 Signature over Printed Name of Supplier  
05-17-22  
 Date

Very truly yours,  **PRIMA TER. FRANCO**  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

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