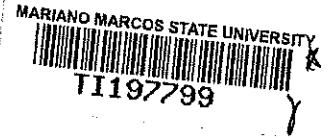


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : CAIZHER JHON GENERAL MERCHANDISE Address : City of Batac TIN : 300-978-233-0000	P.O. No. : 01101101-2022-05-303 Date : May 10, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-04-136 (01101101)- QA/R. Villacillo
 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
CMT-029-079	pcs	1/4"x4'X8' Marine Plywood	33 \	430.00	14,190.00
CMT-029-684	gal	Concrete Sealer/Primer, Welcoat Flat Latex	8 \	480.00	3,840.00
CMT-029-042	gal	Flatwall Enamel, Welcoat	4 \	585.00	2,340.00
CMT-029-692	pcs	20mmØ, uPVC, Pipe, Thick Wall, Imperial	14 \	100.00	1,400.00
CMT-029-037	cu.m	Sand	1 \	550.00	550.00
TOTAL					22,320.00

(Total Amount in Words): Twenty Two Thousand Three Hundred Twenty 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.

BY AUTHORITY OF THE PRESIDENT

Conforme:

CHRISTINE JOY TOMAS

 Signature over Printed Name of Supplier
 5-13

 Date

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

Fund Cluster : 01101101
 Funds Available : _____

 IMELDA CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____