

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. : 01101101-2022-05-305 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-029-695	pc	25mmØ, uPVC, Pipe, Thick Wall	3	130.00	390.00
CMT-029-696	pc	25mmØ, uPVC, Short Elbow, Thick Wall	4	22.00	88.00
CMT-029-697	pc	20mmØ, uPVC, Short Elbow, Thick Wall	14	15.00	210.00
ELS-039-034	meters	3.5mm2 THHN	106	36.00	3,816.00
CMT-029-156	pc	Utility Box, 2"x4"	14	30.00	420.00
ELS-039-092	set	Duplex Convenience Outlet with Cover Plate, Grounding Type, Wide Series	14	170.00	2,380.00
ELS-039-268	roll	Electrical Tape, Vini, Big	2	40.00	80.00
TOTAL					7,384.00

(Total Amount in Words): Seven Thousand Three Hundred Eighty Four 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: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours, _____ SHIRLEY C. AGRUPIS President
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Fund Cluster : 01101101 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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