

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. : 07308603-2022-06-415 Date : June 28, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-05-100 (07308603)-SRA/N. Mateo
Please furnish this Office the following articles subject to the terms and conditions contained herein:

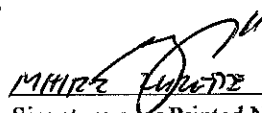
Place of Delivery : MMSU, City of Batac Date of Delivery : within 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-801	pc	Cutting disc 4" diameter (slim size)	25	35.00	875.00
CMT-029-802	unit	Electric Pump 1 hp	2	3,850.00	7,700.00
CMT-029-803	pc	Teflon tape (3/4, Big size)	20	20.00	400.00
TOTAL					8,975.00

(Total Amount in Words): Eight Thousand Nine Hundred Seventy Five 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:



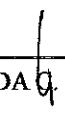
 Signature over Printed Name of Supplier

 Date

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT


 PRIMA FEIR FRANCO
 Very truly yours, President for Academic Affairs

 SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603 Funds Available : _____ <p align="center">  _____ IMELDA G. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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