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

MARIANO MARCOS STATE UNIVERSITY
RG2104019

Supplier : **JCP CONSTRUCTION SUPPLY** Address : City of Batac TIN : 278-617-021-0000	P.O. No. : 01101101-2022-07-473 Date : July 12, 2022 Mode of Procurement : NP-Small Value

Gentlemen:

PR No.: 2022-05-178 (01101101)- Gen. use

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 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-191	set	DRILL BIT, US standard sizes, 1/8, 3/16, ¼, 5/16, 3/8,7/16,1/2,9/16, 5/8	1	5,665.00	5,665.00
CMT-029-202	roll	GARDEN HOSE, 1"dia, 200ft/roll, heavy duty	1	3,350.00	3,350.00
CMT-029-203	roll	GARDEN HOSE, 3/4"dia, 60m, heavy duty	1	2,550.00	2,550.00
CMT-029-354	piece	ANGLE VALVE, Stainless steel, one-way	10	220.00	2,200.00
CMT-029-439	set	BRUSH, Artist, pointer nylon (Nos. 1, 2, 3)	4	60.00	240.00
			TOTAL		**14,005.00**

(Total Amount in Words): **Fourteen Thousand 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.

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

Conforme:

MARIZ LUCETTE PEÑOPA
Signature over Printed Name of Supplier

6-02-22
Date

Very truly yours,

PRIMA FE R. FRANCO
Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
President

Fund Cluster : 01101101 **Funds Available :** _____ IMELDA C. CORPUZ Chief, Accounting Office	**ORS/BURS No. :** _____ **Date of the ORS/BURS:** _____ **Amount :** _____