



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. : 05206441-2022-09-496 Date : September 30, 2022 Mode of Procurement : NP- Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: PR No.: 2022-06-213 (05206441) CIT / C. Pacis					
Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 20 calendar days upon receipt of PO</u>			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	PUMP, Vertical Deep Well Jet Pump, SJ Series, 2 HP, 230 Volts, 1 Phase, 3 Stages, 1-1/4" NPT Suction, 1" NPT Discharge, Cast Iron Body, Foot Valve 1" (yke), 1pc tank ss, 1pc p gauge, 1pc p switch, 1pc packer adapter., Goulds SJ20	1	58,900.00	58,900.00
				TOTAL	58,900.00
(Total Amount in Words) Fifty-Eight Thousand Nine Hundred Pesos Only					
<p>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.</p> <p style="text-align: right;">Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT</p> <div style="display: flex; justify-content: space-between;"><div style="width: 45%;"><p>Conforme:</p><div style="text-align: center; margin-top: 20px;"> _____ Signature over Printed Name of Supplier</div><div style="text-align: center; margin-top: 10px;"><u>10-07-22</u> Date</div></div><div style="width: 45%; text-align: right;"><p>Very truly yours,</p><div style="text-align: center; margin-top: 20px;"> _____ SHIRLEY C. AGRUPIS President</div></div></div>					