

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERS

City of Batac 2906 Ilocos Norte



Supplier : CAIZHER JHON GENERAL MERCHANDISE Address : City of Batac TIN : 300-978-233-0000	P.O. No. : 07308603-2022-09-604 Date : September 7, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-07-133 (07308603) - CFL/M.Alimbuyuguen
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-029-635	kilo	GI Wire # 16	3	85.00	255.00
ELS-039-477	piece	Square box, surface mounted	1	95.00	95.00
Total					350.00

(Total Amount in Words): **Three Hundred Fifty 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:

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT
Very truly yours,

Signature over Printed Name of Supplier

PRIMA F. FRANCO
SHIRLEY C. AGRUPIS - Academic Affairs
President

9-21

Date

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center;">IMELDA C. CORPUZ Chief, Accounting Office</div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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