

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



|   |                                      |
|---|--------------------------------------|
| Supplier : <b>JCP CONSTRUCTION SUPPLY</b> | P.O. No. : 01101101-2022-08-546      |
| Address : City of Batac                   | Date : August 17, 2022               |
| TIN : 278-617-021-0000                    | Mode of Procurement : NP-Small Value |

Gentlemen: PR No.: 2022-07-257 (01101101)- CTE Kinder/P. Bagayas  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

|   |                                 |
|---|---------------------------------|
| Place of Delivery : MMSU, City of Batac                         | Delivery Term : FOB Destination |
| Date of Delivery : within 15 calendar days upon receipt of P.O. | Payment Term : N/30             |

| Stock/<br>Property No. | Unit | Description                    | Quantity | Unit Cost | Amount           |
|------------------------|------|--------------------------------|----------|-----------|------------------|
| CMT-029-630            | gal  | Quick Dry Enamel               | 15       | 650.00    | 9,750.00         |
| CMT-029-133            | ft   | Sand Paper #120 (oakey)        | 20       | 45.00     | 900.00           |
| CMT-029-644            | pc   | Roller Brush 9" with paint pan | 14       | 140.00    | 1,960.00         |
| CMT-029-905            | pc   | Roller Brush 2"                | 7        | 40.00     | 280.00           |
| CMT-029-906            | pc   | Roller Brush 1"                | 7        | 23.00     | 161.00           |
| <b>TOTAL</b>           |      |                                |          |           | <b>13,051.00</b> |

**(Total Amount in Words): Thirteen Thousand Fifty-One 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:

*SHIRLEY C. AGRUPIS*  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 09-22-22  
 Date

Very truly yours,  
 PRIMA FER. FRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

|   |                             |
|---|-----------------------------|
| Fund Cluster : 01101101                               | ORS/BURS No. : _____        |
| Funds Available : _____                               | Date of the ORS/BURS: _____ |
| _____<br>IMELDA C. CORPUZ<br>Chief, Accounting Office | Amount : _____              |

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