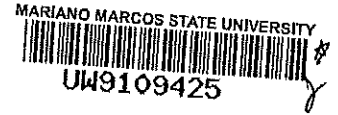


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : CAIZHER JHON GENERAL MERCHANDISE Address : City of Batac TIN : 300-978-233-0000	P.O. No. : 01101101-2022-08-547 Date : August 17, 2022 Mode of Procurement : NP-Small Value
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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:

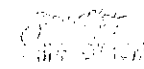
Place of Delivery : MMSU, City of Batac Date of Delivery : within 15 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-098	kg	Patching Compound	3	40.00	120.00
CMT-029-522	gal	Glazing Putty	2	640.00	1,280.00
CMT-029-121	pc	Roller Brush 4"	14	70.00	980.00
TOTAL					2,380.00

(Total Amount in Words): Two Thousand Three Hundred Eighty 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
 8-31

 Date

Very truly yours,


 PRIMA F. R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <p align="center">IMELDA C. CORPUZ Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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