

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

Supplier : JCP CONSTRUCTION SUPPLY Address : City of Batac TIN : 278-617-021-000	P.O. No. : 05206441-2022-09-472 Date : September 19, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-06-215 (05206441) CIT
 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 PO	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ELS-039-485	pc	Floor outlet	10	1,650.00	16,500.00
ELS-039-489	pc	Convenient outlet c.o. (grounding type,/ flush type) 2 gang w/ plate and cover	25	140.00	3,500.00
ELS-039-490	meter	Flexible hose, 3/4"	25	16.00	400.00
ELS-039-499	meter	Cable (Royal cord), 2.0 mm	20	106.00	2,120.00
				TOTAL	22,520.00

(Total Amount in Words) Twenty Two Thousand Five Hundred Twenty 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

09-30-22

 Date

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

SHIRLEY C. AGRUPIS
 President 

PRIMA P. B. FRANCO
 Vice President for Academic Affairs

<p>Fund Cluster : 05206441</p> <p>Funds Available : _____</p> <p style="text-align: center;"> _____ IMELDA C. CORPUZ Chief, Accounting Office </p>	<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>
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