

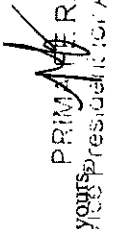
**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte

Supplier : CAIZHER JHON GENERAL MERCHANDISE  
 Address : City of Batac  
 TIN : 300-978-233-0000  
 P.O. No. : 01101101-2022-07-513  
 Date : July 20, 2022  
 Mode of Procurement : NP-Small Value  
 PR No.: 2022-06-229 (01101101)-Bamboo/C. Batim  
 Gentlemen:  
 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 10 calendar days upon receipt of P.O. |      | Payment Term : N/30   |          |           |                  |
| Stock/Property No.  | Unit | Description   | Quantity | Unit Cost | Amount           |
| CMT-029-088   | load | Order Garden Soil   | 4        | 790.00    | 3,160.00         |
| WSF-166-008   | roll | Irrigation hose, 50m/roll, 2"   | 5        | 3,690.00  | 18,450.00        |
|   |      | <i>*to be inspected at MMSU, City of Batac and to be delivered at Brgy. Mabaleng, City of Batac</i> |          |           |                  |
| <b>TOTAL</b>  |      |   |          |           | <b>21,610.00</b> |

**(Total Amount in Words): Twenty One Thousand Six Hundred Ten Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) of the purchase price shall be imposed on the undelivered item/s. every day of delay shall be imposed on the undelivered item/s.

Conforme:  
  
 Very truly yours,  
**SHIRLEY C. AGRUPIS**  
 President  
 Office of the President  
 Office of Academic Affairs  
 Signature over Printed Name of Supplier  
 7-29  
 Date

Fund Cluster : 01101101  
 Funds Available :  
 IMELDA C. CORPUZ  
 Chief, Accounting Office  
 ORS/BURS No. :  
 Date of the ORS/BURS :  
 Amount :