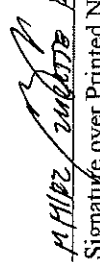



PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte



Supplier : JCP CONSTRUCTION SUPPLY		P.O. No. : 01101101-2022-07-514			
Address : City of Batac		Date : July 20, 2022			
TTIN : 278-617-021-0000		Mode of Procurement : NP-Small Value			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
PR No: 2022-06-229 (01101101)- Bamboo/C. Batun					
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-029-837	roll	Barb wire, 15k	25	1,750.00	43,750.00
		<i>*to be inspected at MMSU, City of Batac and to be delivered at Brgy. Mabaleng, City of Batac</i>			
TOTAL					43,750.00
(Total Amount in Words): Forty Three Thousand Seven Hundred Fifty Pesos Only					
<p>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.</p>					
Conformed:  Signatory over Printed Name of Supplier		Very truly yours,  Vice President for Academic Affairs SHIRLEY C. AGRUPIS President			
Date <u>7-29-22</u>					
Fund Cluster : 01101101 Funds Available : _____ _____ IMELDA Q CORPUZ Chief, Accounting Office		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			