

**PURCHASE ORDER  
MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte



Supplier : JCP CONSTRUCTION SUPPLY Address : City of Batac, Ilocos Norte TIN : 278-617-021-0000	P.O. No. : 01101101-2022-09-561 Date : September 05, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-07-269 ( 01101101)- GSO/S. S. Franco  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

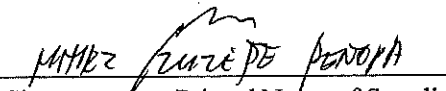
Place of Delivery : City of Batac, Ilocos Norte Date of Delivery : within 15 calendar days upon receipt of P.O.	Delivery Term : Pick-Up. Payment Term : N/30.
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-942	kilo	F.N Nail 2"	25	85.00	2,125.00
CMT-029-943	kilo	F.N Nail 2 1/2"	15	85.00	1,275.00
CMT-029-944	kilo	F.N Nail 1 1/2"	15	85.00	1,275.00
CMT-029-946	gal	Paint QDE, Mahogany, Boysen	15	575.00	8,625.00
CMT-029-947	gal	Thinner (Paint)	5	300.00	1,500.00
CMT-029-948	gal	Thinner (Lacquer)	10	300.00	3,000.00
CMT-029-951	pcs	Paint Brush 3"	15	60.00	900.00
CMT-029-953	lit	Varnish, Plastic, Clear/Natural	10	125.00	1,250.00
<b>TOTAL</b>					<b>19,950.00</b>

(Total Amount in Words): **Nineteen Thousand Nine Hundred Fifty 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  
 \_\_\_\_\_  
 09-19-22  
 Date

  
 PRIMA FER. FRANCO  
 Very truly yours, Vice President, for Accounting Office  
**SHIRLEY C. AGRUPIS**  
 President

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