

**PURCHASE ORDER  
MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte



Supplier : <b>CAIZHER JHON GENERAL MERCHANDISE</b>	P.O. No. : 01101101-2022-09-562
Address : City of Batac, Ilocos Norte	Date : September 05, 2022
TIN : 300-978-233-0000	Mode of Procurement : NP-Small Value

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:

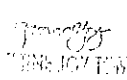
Place of Delivery : MMSU, City of Batac, Ilocos Norte	Delivery Term : FOB Destination
Date of Delivery : within 15 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-954	ft	Sand Paper #80, 12" width	50	23.00	1,150.00
CMT-029-955	ft	Sand Paper #60, 12" width	25	23.00	575.00
CMT-029-956	ft	Sand Paper #100, 12" width	25	23.00	575.00
<b>TOTAL</b>					<b>2,300.00</b>


**(Total Amount in Words): Two Thousand Three Hundred 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  
  
 \_\_\_\_\_  
 Date

Very truly yours,

  
**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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