

10/17

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



Supplier : CAIZHER JHON GENERAL MERCHANDISE Address : City of Batac, Ilocos Norte TIN : 300-978-233-0000	P.O. No. : 07308603-2022-09-626 Date : September 27, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-05-104 (07308603)- PCC/C. P. Dabalos
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City Of Batac, Ilocos Norte Date of Delivery : within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-966	cu.m.	Gravel, G3/4	6	690.00	4,140.00
TOTAL					4,140.00

(Total Amount in Words): Four Thousand One Hundred Forty 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: Very truly yours,

 Signature over Printed Name of Supplier

10-19
 Date

CATHERINE B. DABALOS
 OIC, Center Director

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center; margin-top: 20px;"> _____ IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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