

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

Supplier : JCP CONSTRUCTION SUPPLY Address : City of Batac TIN : 278-617-021-000	P.O. No. : 05206441-2022-09-464 Date : September 16, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-08-248 (05206441) COE
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of PO	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
WSF-166-078	piece	32mm dia.PP-r Pipe PN20	2	375.00	750.00
WSF-166-079	piece	20mm dia.PP-r Pipe PN20	1	150.00	150.00
WSF-166-046	piece	40mm dia.PP-r Male Adaptor	1	330.00	330.00
WSF-166-080	piece	32mm dia.PP-r Male Adaptor	4	150.00	600.00
WSF-166-081	piece	40mm dia.PP-r Coupling	10	25.00	250.00
WSF-166-082	piece	40mm dia.PP-r elbow	10	45.00	450.00
WSF-166-083	piece	40mm dia.PP-r Tee	3	53.00	159.00
WSF-166-038	piece	G.I. Plug ½" (S40)	1	30.00	30.00
WSF-166-086	piece	PPR-Gate Valve 40mm	3	750.00	2,250.00
WSF-166-088	piece	40mmx20mm dia PP-r Tee Reducer	4	24.00	96.00
WSF-166-089	piece	20mm dia. PP-r Female Elbow	4	65.00	260.00
				TOTAL	5,325.00

(Total Amount in Words) Five Thousand Three Hundred Twenty Five 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

 09-22-22

 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President



 PRIMA F. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 05206441 Funds Available : _____	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
_____ IMELDA C. CORPUZ Chief, Accounting Office	