

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. : 01101101- 2022-09-608 Date : September 30, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-08-289 (01101101)- Extension Directorate's Oyster Mushroom Project/ M.P. Lucas
 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 10 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-029-993	pcs	Plyboard 3/4, ETC	2	1,180.00	2,360.00
CMT-029-996	pcs	CHB #4	200	11.50	2,300.00
CMT-029-1011	pcs	Roller brush #4	2	67.00	134.00
TOTAL					4,794.00

(Total Amount in Words): Four Thousand Seven Hundred Ninety Four 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

10/10
 Date

Very truly yours,

PRIMA FER. FRANCO

President for Academic Affairs

SHIRLEY C. AGRUPIS

President

Fund Cluster : 01101101

Funds Available : _____

 IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____