

10/21

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



Supplier : CAIZHER JHON GENERAL MERCHANDISE Address : City of Batac TIN : 300-978-233-0000	P.O. No. : 01101101-2022-10-645 Date : October 17, 2022 Mode of Procurement: NP-Small Value
--	---

Gentlemen: PR No. 2022-08-296 (01101101) - Accommodation/L.Bayangos
 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 25 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-243	ft	Sandpaper #100	40.	23.00	920.00
CMT-029-133	ft	Sandpaper #120	40.	23.00	920.00
CMT-029-125	pc	Roller Brush 7" with Paint Pan	8.	150.00	1,200.00
CMT-029-121	pc	Roller Brush 4"	8.	67.00	536.00
CMT-029-557	pc	Hardiflex Board (4ftx8ftx4.5mm)	10	530.00	5,300.00
CMT-029-993	pc	3/4" thick Plyboard, Etc	2	1,180.00	2,360.00
CMT-029-316	set	Kitchen Sink (satin Finish)	1	3,300.00	3,300.00
				TOTAL	14,536.00

(Total Amount in Words): Fourteen Thousand Five Hundred Thirty-Six 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.

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Conforme:

Very truly yours,

PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Signature over Printed Name of Supplier

10-24
 Date

Fund Cluster : 01101101 Funds Available : _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
---	---