

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte



Supplier : JCP CONSTRUCTION SUPPLY Address : City of Batac TIN : 278-617-021-0000	P.O. No. : 01101101-2022-10-646 Date : October 17, 2022 Mode of Procurement: NP-Small Value
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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
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-905	pc	Roller Brush 2"	4	40.00	160.00
CMT-029-1017	pc	Cutting Dish, 4"	1	35.00	35.00
CMT-029-1018	set	Flush Door, 0.60x2.10m	2	2,150.00	4,300.00
CMT-029-029	kg	Common Wire Nail 4"	1	80.00	80.00
CMT-029-028	kg	Common Wire Nail 3"	1	80.00	80.00
CMT-029-027	kg	Common Wire Nail 2"	0.5	80.00	40.00
CMT-029-1021	set	Telephone Shower w/ Faucet	1	850.00	850.00
CMT-029-317	set	Gooseneck Faucet	1	480.00	480.00
WSF-166-003	set	Flexible Hose	1	120.00	120.00
CMT-029-1022	pc	2" PVC P-Trap	1	85.00	85.00
CMT-029-309	pc	2"Ø 90 degree bened PVC elbow	3	35.00	105.00
CMT-029-310	pc	2" dia PVC Pipe s1000	1	265.00	265.00
CMT-029-910	pc	2" dia PVC Tee	1	40.00	40.00
CMT-029-1023	pc	2" dia PVC Cleanout	1	30.00	30.00
CMT-029-318	pc	20mm dia. Female Adapter, PPR	1	48.00	48.00
CMT-029-1024	pc	20mm dia. Male Adapter, PPR	1	70.00	70.00
WSF-166-079	pc	20mm dia. PP-r Pipe PN20	1	150.00	150.00
CMT-029-324	bag	Tile Adhesive	2	275.00	550.00
CMT-029-312	bag	Tile Grout (2 kg)	1	110.00	110.00
CMT-029-325	pc	4" dia. Diamond Cutter	1	280.00	280.00
				TOTAL	7,878.00

(Total Amount in Words): Seven Thousand Eight Hundred Seventy-Eight 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.

BY AUTHORITY OF THE PRESIDENT

Conforme:

Yennur Cozandra Abalos
 Signature over Printed Name of Supplier

Very truly yours,

PRIM. HE. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

10 - 24 - 22

Date

Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center;"> IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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