

**PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte



Supplier : JCP CONSTRUCTION SUPPLY Address : City of Batac, Ilocos Norte TIN : 278-617-021-0000	P.O. No. : 01101101- 2022-09-588 Date : September 28, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-08-290 (01101101)- CTE/A. R. V. Cajigal
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 15 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-029-973	lot	Procurement of Materials for the Replacement of Bulging Tiles at CTE Administration Office 24 box - 193mm x 1212mm x 8.3mm HDF Laminated Flooring @ 8pcs/box with PE Foam 8 meter - PE Foam 15 pcs - 1" x 4" x8ft PCW Baseboard 2 pcs - Paint Brush 2" 2 liter - Semigloss Latex Paint 1 kg - Concrete Nail 2" 32 box - 6" x 36" x2.0mm Vynil Tiles 7 gal - Acrylic Flooring Adhesive 8 pcs - Spatula 106 bag - Portland Cement (40kgs) 9 cu. mt. - Fine Sand S-1	1	144,205.00	144,205.00
TOTAL					144,205.00

(Total Amount in Words): One Hundred Forty Four Thousand Two Hundred 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:

MARIEZ ZARTE PEDRERA
Signature over Printed Name of Supplier

10-03-22
Date

Very truly yours,
Shirley C. Agrupis
SHIRLEY C. AGRUPIS
President

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