

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

Supplier : CAIZHER JHON GENERAL MERCHANDISE Address : City of Batac TIN : 300-978-233-0000	P.O. No. : 05206441-2022-11-540 Date : November 10, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-09-278 (05206441) COE / E. Esteban
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : City of Batac Date of Delivery : <u>within 15 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-1033	set	4" dia. X 20ft G.I. Pipe S40	3	5,485.00	16,455.00
WSF-166-033	set	40mm dia. PP-r Pipe PN20	10	985.00	9,850.00
WSF-166-035	pc	G.I. Tee 1" (S40)	1	125.00	125.00
CMT-029-501	pc	G.I. Union 1" (S40)	1	190.00	190.00
CMT-029-1034	pc	1/2" U shape Pipe Clamp (PVC)	8	4.00	32.00
				TOTAL	26,652.00

(Total Amount in Words) Twenty-Six Thousand Six Hundred Fifty-Two 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:


CAIZHER JHON GEN. MERCHANDISE
Barangay Ricarte, Batac City
 Signature over Printed Name of Supplier

 Date 11/17

Very truly yours,

SHIRLEY C. AGRUPIS
 President
 Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT


PRIMA HER. 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