

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. : 05206441-2022-11-541 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 : Pick-up Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
WSF-166-032	set	1.5 HP Goulds Jet Pump deepwell (Complete)	1	27,000.00	27,000.00
WDC-167-004	set	82 gal # 16 (SUS-304) Pressure Tank (complete)	1	12,500.00	12,500.00
WSF-166-036	pc	G.I. Plug 1" (S40)	1	52.00	52.00
WSF-166-037	pc	G.I. Nipple 1"x4" (S40)	4	53.00	212.00
WSF-166-039	pc	G.I. Bushing Reducer 3/4"x 1/4" (S40)	1	43.00	43.00
				TOTAL	39,807.00

(Total Amount in Words) Thirty-Nine Thousand Eight Hundred Seven 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:


 YZHA H KEITH ACIBAYAN
 Signature over Printed Name of Supplier
 11-17-2022
 Date

Very truly yours,

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


 PRIMA FERRER FRANCO
 Vice President for Academic Affairs

Fund Cluster : 05206441 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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