

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. : 01101101-2022-11-697 Date : November 16, 2022 Mode of Procurement : NP-Small Value |
|---|---|

Gentlemen: PR No.: 2022-09-341 (01101101)- CAS/M. Alimbuyuguen
 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 15 calendar days upon receipt of P.O. | Delivery Term : FOB Destination Payment Term : N/30 |
|--|--|

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|--|----------|-----------|------------------|
| ELS-039-245 | set | Surface-type, Luminaire (Double) with 18 watts LED, Single Ended Flourescent, set | 13 | 1,650.00 | 21,450.00 |
| ELS-039-522 | unit | Surface-type, Luminaire (Double), Frame Only, Wired for Single Ended LED Flourescent | 19 | 1,400.00 | 26,600.00 |
| HVA-175-004 | unit | Exhaust Fan, 230V, 50watts, case size: 40.5cmx14cm, installation dimension: 33.5cmx33.5cm, OMNI XFW300 | 2 | 1,600.00 | 3,200.00 |
| TOTAL | | | | | 51,250.00 |

(Total Amount in Words): Fifty One Thousand Two Hundred Fifty 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: Very truly yours,

Signature over Printed Name of Supplier

 Date: 11-28-22

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

PRIMA E. FRANCO

| | |
|---|--|
| Fund Cluster : 01101101 Funds Available : _____ <p align="center"> _____ IMELDA C. GORPUZ Chief, Accounting Office </p> | Vice President for Academic Affairs ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____ |
|---|--|