

**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906, Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



H0631198

Supplier : <b>BJMJB CONSTRUCTION &amp; SUPPLY</b> Address : Laoag City TIN : 273-161-649-0000	P.O. No. : 07308603-2019-11-743 Date : November 29, 2019 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2019-10-165 (07308603)--- FEMC Bldg.  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU CTE, City of Laoag Date of Delivery : within 30 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
1	pcs	25mmx25mmx0.4mm thk Wall Angle	30	53.00	1,590.00
2	pcs	12mmx38mmx0.8mm thk Carrying Channel	40	130.00	5,200.00
8	pcs	Suspension Hanger	150	50.00	7,500.00
22	m	Mica tube 1/4"	10	18.00	180.00
<b>TOTAL</b>					<b>14,470.00</b>

**(Total Amount in Words)**

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:

BJMJB Const. & Supply  
Signature over Printed Name of Supplier

12-10-19  
Date

Very truly yours,

SHIRLEY C. AGRUPIS  
President

12/19/19

Fund Cluster : 07308603

Funds Available : \_\_\_\_\_

IMELDA C. CORPUZ  
Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_