

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



Supplier : CAIZHER JHON GEN. MDSE. Address : City of Batac TIN : 300-978-233-0000	P.O. No. : 07308603-2019-11-745 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
6	pcs	Hardiflex Board (4ft x 8ft x 4.5mm)	75	450.00	33,750.00
7	pcs	Concrete Nail 1"	3	95.00	285.00
12	ft.	Sandpaper	32	17.00	544.00
13	pcs	Paint brush 2"	7	35.00	245.00
14	pcs	Roller brush 4"	7	65.00	455.00
20	pcs	Octagonal junction box with cover	13	40.00	520.00
TOTAL					35,799.00

(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:

 Signature over Printed Name of Supplier
 12-11-19

 Date

Very truly yours

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603

Funds Available : _____

 IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____