

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

EJ445109

City of Batac 2906, Ilocos Norte

Supplier : <b>JCP CONSTRUCTION SUPPLY</b> Address : City of Batac TIN : 278-617-021-0000	P.O. No. : 07308603-2020-07-245 Date : July 02, 2020 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2020-04-051 (07308603) - PCC  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PCC at MMSU, City of Batac Date of Delivery : Within 25 days upon receipt of P.O.	Delivery Term : F.O.B. Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ea	Compact flourescent light daylight, 18w	24	135.00	3,240.00
5	m	Garden hose, 3/4dia	50	39.00	1,950.00
7	roll	Irrigation hose, 2"dia, schd 40	2	3,560.00	7,120.00
8	roll	Irrigation hose, 1-1/2"dia, schd 40	2	2,600.00	5,200.00
11	gal	Primer paint, red oxide, Boysen	1	320.00	320.00
				<b>Total</b>	<b>17,830.00</b>

**(Total Amount in Words)**

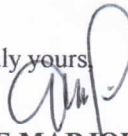
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

\_\_\_\_\_  
Signature over Printed Name of Supplier


\_\_\_\_\_  
Date

Very truly yours,

  
**GRACE MARJORIE R. RECTA**  
Center Director

Fund Cluster : 07308603

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

  
**IMELDA C. CORPUZ**  
Chief, Accounting Office

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

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

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