

**PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906, Ilocos Norte

H0043887

Supplier : JLP CONSTRUCTION & SUPPLY Address : Paoay, Ilocos Norte TIN : 127-974-731-000	P.O. No. : 07308603-2020-06-181 Date : June 16, 2020 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2020-03-044 (07308603)--- MMSU CARES
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

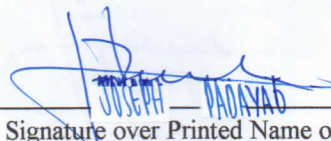
Place of Delivery : MMSU, City of Batac Date of Delivery : within 15 days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cu.m	Boulders	77	700.00	53,900.00
TOTAL					53,900.00

(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:

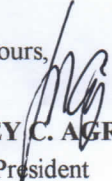


 Signature over Printed Name of Supplier

 June 22, 2020

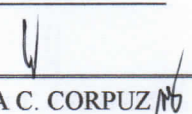
 Date

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 : _____