

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

Gx 852351

Supplier : JCP CONSTRUCTION SUPPLY Address : City of Batac TIN : 278-617-021-0000	P.O. No. : 07308603-2020-10-455 Date : October 13, 2020 Mode of Procurement : NP - Small Value
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 PR No.: 2020-08-100 (07308603) - PCC

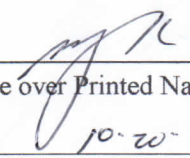
Place of Delivery : PCC @ MMSU, City of Batac Date of Delivery : Within 20 days upon receipt of PO	Delivery Term : F.O.B. Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
General Fund					
4	kg	Common nail, 2 in	10	65.00	650.00
5	kg	Common nail, 3 in	10	60.00	600.00
6	kg	Tire wire, #16	20	65.00	1,300.00
CBIN Fund					
10	pc	Bolt & Nut, 5/8 x 4-1/2, ordinary	9	90.00	810.00
				Total	3,360.00

(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.

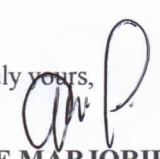
Conforme:



 Signature over Printed Name of Supplier

 10-20-20
 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 : _____