

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



Supplier : <b>MONG DING CONSTRUCTION SUPPLY</b>	P.O. No. : <u>05206441-2021-10-444</u>
Address : <u>Laoag City</u>	Date : <u>October 29, 2021</u>
TIN : <u>006-196-630-0001</u>	Mode of Procurement : <u>NP- Small Value</u>

Gentlemen: PR No.: 2021-08-227 (05206441) RDE Bldg. M.Lucas  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

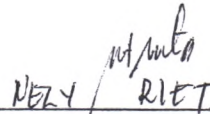
Place of Delivery : <u>MMSU, City of Batac</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
WSF-166-046	pc	40mm dia. PP-r Male Adaptor	1	532.00	✓ 532.00
WSF-166-047	pc	40mm dia. PP-r Union Connector, Plastic	1	120.00	✓ 120.00
CMT-029-571	roll	Teflon 1"	5	25.00	✓ 125.00
WSF-166-048	pc	32mm dia PP-r Elbow	10	38.00	✓ 380.00
WSF-166-049	pc	32mm dia PP-r End Cap	2	19.00	✓ 38.00
ELS-039-288	meter	Conductor, lead free, 5.5mm sq. THHN	15	40.00	✓ 600.00
CMT-029-104	bag	Portland Cement	6	230.00	✓ 1,380.00
CMT-029-081	liter	Masonry putty	1	80.00	✓ 80.00
CMT-029-572	pc	10mm dia. RSB	10	165.00	✓ 1,650.00
CMT-029-573	pc	Cut Off Blade, 14"	1	350.00	✓ 350.00
				<b>TOTAL</b>	✓ <b>5,255.00</b>

**(Total Amount in Words) Five Thousand Two Hundred Fifty Five Pesos Only**

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 11/10/21

Very truly yours,  
 Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT  
**SHIRLEY C. AGRUPIS**  
 President  
  
  
 PRIMA FER. FRANCO  
 Vice President for Academic Affairs

Fund Cluster : <u>05206441</u>	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____ <b>IMELDA C. CORPUZ</b> Chief, Accounting Office	Amount : _____