

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



Supplier : MONG DING CONSTRUCTION SUPPLY	P.O. No. : 05206441-2021-10-444
Address : Laoag City	Date : October 29, 2021
TIN : 006-196-630-0001	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 : MMSU, City of Batac	Delivery Term : FOB Destination
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
				TOTAL	5,255.00

(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

Very truly yours,

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT
SHIRLEY C. AGRUPIS

President

PRIMA E. R. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 05206441

Funds Available : _____

 IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____