

0000-112  
9.13

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



Supplier : <b>MONG DING CONSTRUCTION SUPPLY</b> Address : Laoag City TIN : 006-196-630-0001	P.O. No. : <u>05206441-2021-11-459</u> Date : November 16, 2021 Mode of Procurement : <u>NP- Small Value</u>
---	--

Gentlemen: PR No.: 2021-08-238 (05206441) Library. E-Villarín  
 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 : within 30 calendar days upon receipt of PO ✓	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Carpentry Works</b>					
CMT-029-079	pc	4' x 8' x 1/4" Marine Plywood	35 ✓	425.00	14,875.00
CMT-029-580	kg	Assorted CWN	12 ✓	80.00	960.00
<b>Painting Works</b>					
<b>Library Museum Walls (A=855.0sqm)</b>					
CMT-029-049	gal	Glazing putty, Davies	10 ✓	551.00	5,510.00
CMT-029-096	gal	Paint Thinner	12 ✓	265.00	3,180.00
CMT-029-345	set	Roller brush with pan 9"	10 ✓	150.00	1,500.00
CMT-029-095	pc	4" Paint brush, Hippo	10 ✓	90.00	900.00
<b>Diorama Enclosure (A193.88sqm)</b>					
CMT-029-049	gal	Glazing putty, Davies	10 ✓	551.00	5,510.00
CMT-029-096	gal	Paint Thinner	3 ✓	265.00	795.00
CMT-029-095	pc	4" Paint Brush	7 ✓	90.00	630.00
<b>Diorama (A=207.50sqm)</b>					
CMT-029-581	can	Acry Latex Paint 1/4L (Red)	10 ✓	38.00	380.00
CMT-029-582	can	Acry Latex Paint 1/4L (Yellow)	10 ✓	45.00	450.00
CMT-029-583	can	Acry Latex Paint 1/4L (Blue)	10 ✓	37.00	370.00
CMT-029-584	can	Acry Latex Paint 1/4L (Green)	5 ✓	37.00	185.00
CMT-029-585	gal	Varnish clear gloss	8 ✓	1,350.00	10,800.00
CMT-029-096	gal	Paint Thinner	5 ✓	265.00	1,325.00
<b>Electrical Works</b>					
ELS-039-290	meter	Flat cord #16	75 ✓	30.00	2,250.00
ELS-039-291	box	Staple wire 3/4	2 ✓	45.00	90.00
ELS-039-292	pc	Single Pole Switch, Surface Type	1 ✓	70.00	70.00
<b>TOTAL</b>					<b>49,780.00</b>

**(Total Amount in Words) Forty Nine Thousand Seven Hundred Eighty 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:

*LINA A. CUMAY*  
 Signature over Printed Name of Supplier

Date

Very truly yours,  
 Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT  
**SHIRLEY C. AGRUPIS**

President  
 PRIMA FERRER FRANCO  
 Vice President for Academic Affairs

Supplier : **MONG DINH CONSTRUCTION SUPPLY**

Address : Laoag City

TIN : 006-196-630-0001

P.O. No. : 05206441-2021-11-459

Date : November 16, 2021

Mode of Procurement : NP- Small Value

Fund Cluster : **05206441**

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

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

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

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

\_\_\_\_\_  
IMELDA C. CORPUZ  
Chief, Accounting Office