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



Supplier : MONG DING CONSTRUCTION SUPPLY 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>
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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 : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Carpentry Works					
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 ✓
Painting Works					
Library Museum Walls (A=855.0sqm)					
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 ✓
Diorama Enclosure (A193.88sqm)					
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 ✓
Diorama (A=207.50sqm)					
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 ✓
Electrical Works					
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 ✓
TOTAL					49,780.00 ✓

(Total Amount in Words) Forty Nine Thousand Seven Hundred Eighty Pesos Only

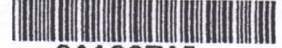
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: 
LINA A. CUMAR
 Signature over Printed Name of Supplier
11/21/21
 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

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

MARIANO MARCOS STATE UNIVERSITY



QA182703

Supplier : CAIZHER JHON GENERAL MERCHANDISE Address : Batac City TIN : 300-978-233-0000	P.O. No. : 05206441-2021-11-460 Date : November 16, 2021 Mode of Procurement : <u>NP- Small Value</u>
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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 Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination, Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Painting Works			
		Library Museum Walls (A=855.0sqm)			
CMT-029-042	gal	Flatwall enamel, Welcoat	2	520.00	1,040.00
CMT-029-525	gal	QDE, Welcoat, white	35	600.00	21,000.00
		Diorama Enclosure (A193.88sqm)			
CMT-029-042	gal	Flatwall Enamel, Welcoat	4	520.00	2,080.00
CMT-029-525	gal	QDE, Welcoat, white	10	600.00	6,000.00
		Diorama (A=207.50sqm)			
CMT-029-042	gal	Flatwall enamel (White)	2	520.00	1,040.00
		Electrical Works			
ELS-039-293	pc	40W LED Panel 59.9x59.5, 40 watts, 4000 Lumens	50	1,920.00	96,000.00
ELS-039-294	pc	Junction Box with Cover	1	40.00	40.00
				TOTAL	127,200.00

(Total Amount in Words) One Hundred Twenty Seven Thousand Two Hundred 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

11-24
Date

Very truly yours,

SHIRLEY C. AGRUPIS
President

Fund Cluster : 05206441

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

IMELDA C. CORPUZ
 Chief, Accounting Office