

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 Gentlemen: Please furnish this Office the following articles subject to the ter Place of Delivery : MMSU, CITY OF BATAC Date of Delivery : within 25 calendar days upon receipt of P.O.			P.O. No. : 01101101-2021-10-409 Date : October 05, 2021 Mode of Procurement : NP-Small Value PR No.: 2021-08-220 (01101101)- CAFSD e terms and conditions contained herein: Delivery Term : FOB DESTINATION Payment Term : N/30								
						Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
							рс	PPR. Tee Reducer 1 1/4 x 1" (PN20)	20 \	65 \	1,300.00
						and the second			TOTAL		1,300.00
						Conforme: $ \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c}$			Very truly you and Marcos State University BY AUTHORITY OF THE PRESILIENT SHIRLEY C. AGRUPIS President AFE/R. FRANCO Vice President for Academic Affairs		
Fund Cluster : 01101101 Funds Available : IMELDA C. CORPUZ Chief, Accounting Office			ORS/BURS No. : Date of the ORS/BURS: Amount :								