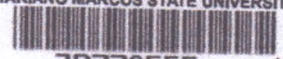




MARIANO MARCOS STATE UNIVERSITY



ZR779555

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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. : 01101101-2021-10-409 Date : October 05, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: PR No.: 2021-08-220 (01101101)- CAFSD

Place of Delivery : MMSU, CITY OF BATAC Date of Delivery : within 25 calendar days upon receipt of P.O.	Delivery Term : FOB DESTINATION Payment Term : N/30
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	PPR Tee Reducer 1 1/4 x 1" (PN20)	20	65	1,300.00
<b>TOTAL</b>					<b>1,300.00</b>

(Total Amount in Words): One thousand three 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

\_\_\_\_\_  
Date

Very truly yours,  
Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**  
**SHIRLEY C. AGRUPIS**  
President  
**PRIMA 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 : \_\_\_\_\_

*0*