MARIANO MARCOS STATE UNIVERSITY
D0681403

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. : 01101101-2021-10-449 Date : October 29, 2021 Mode of Procurement: NP-Small Value
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	PR No. 2021-09-223 (01101101) - Graduate School
Place of Delivery : MMSU, Laoag City Date of Delivery : Within 15 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-548	bag	Skimcoat	1	450.00	450.00
CMT-029-123	set	Roller Brush 9" with paint pan	8	150.00	1,200.00
CMT-029-549	pc	Putty Knife	4	35.00	140.00
CMT-029-550	gal	Clear Gloss Lacquer	4	590.00	2,360.00
CMT-029-551	pc	35mmx76mmx3m Metal Stud	4	150.00	600.00
CMT-029-552	pc	35mmx76mmx3m Metal Track	5	150.00	750.00
CMT-029-555	pc	Blind rivet 1/8" x 3/8"	250	0.50	125.00
CMT-029-052	bdft	2"x2"x12' Lumber	4	55.00	220.00
CMT-029-148	roll	Teflon tape 1"	1	25.00	25.00
				Total	**5,870.00**

(Total Amount in Words): **Five Thousand Eight Hundred Seventy 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.

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

PRIMA PEARL R. FRANCO
Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
President

11/12/21
Date

Fund Cluster : 01101101

Funds Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____