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

Supplier : MONG DING CONSTRUCTION SUPPLY	P.O. No. : 07308603-2021-11-680
Address : Laoag City	Date : November 04, 2021
TIN : 006-196-630-0001	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-09-161 (07308603) - SRA Proj. (N.Mateo)
 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 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-096	gal	Paint thinner	4	265.00	1,060.00

(Total Amount in Words): One Thousand Sixty 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.

Confirmed by **MONG DING CONSTRUCTION SUPPLY**
LAOAG CITY
TEL # 772-12-51

 Signature over Printed Name of Supplier

11-10-21
 Date

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT
 Very truly yours,
 PRIMA FERRELL FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603 Funds Available : _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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