

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>05206441-2021-11-472</u> Date : November 24, 2021 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-09-265 (05206441) CBEA-A Abrojena
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>MMSU, City of Batac</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-295	Pcs	Plastic mouldings, 1"	100	120.00	12,000.00
CMT-029-376	Pcs	Wood Screw, 1"	200	1.50	300.00
CMT-029-341	Pcs	Tox with screw, 1"	200	2.00	400.00
CMT-029-595	Pcs	Tox with Screw, 1" (for concrete)	50	2.00	100.00
CMT-029-596	Pcs	Tox with Screw, 1/2 (for concrete)	50	2.00	100.00
CMT-029-597	Pcs	Elbow, 1"	100	30.00	3,000.00
CMT-029-598	Pcs	Long Elbow, 1"	30	50.00	1,500.00
CMT-029-599	Pcs	Long Elbow, 1/2"	30	20.00	600.00
				TOTAL	18,000.00

(Total Amount in Words) Eighteen Thousand 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, *PRIMA FER. FRANCO*
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____ IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____