

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



Supplier : <b>MONG DING CONSTRUCTION SUPPLY</b> Address : Laoag City TIN : 006-196-630-0001	P.O. No. : 07308603-2021-12-767 Date : December 03, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-11-199 (07308603) - Shallot/N.Legaspi  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 10 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-572	pc	100mm Ø RSB	1	165.00	165.00
CMT-029-234	li	Metal primer, Gray, Coat Saver	1	120.00	120.00
CMT-029-052	pc	2"x2"x12' Good lumber	11	220.00	2,420.00
CMT-029-619	pc	2"x4"x10' Good lumber	11	367.00	4,037.00
CMT-029-620	pc	PVC Pipe Blue, 1/2" Ø	2	85.00	170.00
CMT-029-621	pc	Elbow 90°, 1/2" Ø	2	15.00	30.00
CMT-029-148	roll	Teflon Tape, 1"	1	25.00	25.00
CMT-029-622	pc	Steel Matting, 2"x2" Mesh, 4.5 wire diameter, 4'x8'	16	700.00	11,200.00
CMT-029-623	pc	Local Tranguile, 2"x2"x12'	37	220.00	8,140.00
CMT-029-624	pc	Local Tranguile, 2"x2"x10'	18	185.00	3,330.00
CMT-029-625	pc	Local Tranguile, 2"x2"x8'	23	150.00	3,450.00
CMT-029-626	pc	Door Hinges, 3x3	6	75.00	450.00
CMT-029-627	li	Wood Preservative (Clear)	13	700.00	9,100.00
CMT-029-628	gal	Metal primer, Gray, Coat Saver	2	425.00	850.00
CMT-029-629	gal	Glazing Putty, Davies	3	553.00	1,659.00
CMT-029-630	gal	Quick Dry Enamel, Chocolate Brown, Davies	6	422.00	2,532.00
				<b>Total</b>	<b>47,678.00</b>

**(Total Amount in Words):** **Forty-Seven Thousand Six Hundred Seventy-Eight 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 BEA FRANCO

Vice President for Academic Affairs

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Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center; margin-top: 20px;"> <b>IMELDA C. CORPUZ</b>                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: <u>12/7/2021</u> Amount : <u>₱ 47,678.-</u>
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