

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. : 07308603-2021-06-410 Date : June 29, 2021 Mode of Procurement: NP-Small Value
---	--

Gentlemen: PR No. 2021-06-100 (07308603) - Malunggay Project
 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 25 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	plywood, 1/4	10	425.00	4,250.00
	bd.ft	2"X2"X12' local tanguile wood	210	55.00	11,550.00
	bd.ft	2"X3"X12' local tanguile wood	320	55.00	17,600.00
	pc	Angle bar, 2x2 (0)	70	900.00	63,000.00
	pc	Corrugated G.I. sheets, 0.55mmX14'	32	770.00	24,640.00
	pc	Blind rivets	450	0.50	225.00
	pc	1" Cylindrical Hinges	20	85.00	1,700.00
	rl	4" Interlink, 2x2x6m	10	1,200.00	12,000.00
	gal	Red oxide primer, 4L/gal	6	377.00	2,262.00
	gal	Laquer thinner	4	265.00	1,060.00
	pgal	Concrete Putty	4	280.00	1,120.00
Total					139,407.00

(Total Amount in Words): One Hundred Thirty-Nine Thousand Four Hundred Seven 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:

Very truly yours,




 Signature over Printed Name of Supplier


SHIRLEY C. AGRUPIS
 President

11/4

 Date

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center;">  IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
---	---