

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



Supplier : MONG DING CONSTRUCTION SUPPLY	P.O. No. : <u>05206441-2021-12-536</u>
Address : <u>Laoag City</u>	Date : <u>December 31, 2021</u>
TIN : <u>006-196-630-0001</u>	Mode of Procurement : <u>NP- Small Value</u>

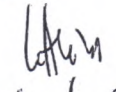

Gentlemen: PR No.: 2021-12-324 (05206441) COE
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>MMSU, City of Batac</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>within 20 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	gal	Paint thinner, uno	5	265.00	1,325.00
	set	Roller brush w/ pan, hippon cotton	20	150.00	3,000.00
				TOTAL	4,325.00

(Total Amount in Words) Four Thousand Three Hundred Twenty Five 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:  <u>Lina F. Clamor</u> Signature over Printed Name of Supplier <u>01/11/21</u> Date	Very truly yours,  PRIMA FER. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President
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Fund Cluster : 05206441 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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