

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

MARIANO MARCOS STATE UNIVERSITY



W0587142

*Jan*

Supplier : <b>MONG DING CONSTRUCTION SUPPLY</b> Address : Laoag City TIN : 006-196-630-0001	P.O. No. : 05206441-2021-12-536 Date : December 31, 2021 Mode of Procurement : <b>NP- Small Value</b>
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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 : MMSU, City of Batac Date of Delivery : within 20 calendar days upon receipt of PO	Delivery Term : FOB Destination Payment Term : N/30
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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
				<b>TOTAL</b>	<b>4,325.00</b>

**(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:  _____ Signature over Printed Name of Supplier  _____ Date	Very truly yours, <div style="text-align: right;">                       PRIMA FER FRANCO                      Vice President for Academic Affairs                 </div> <b>SHIRLEY C. AGRUPIS</b> President
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Fund Cluster : 05206441 Funds Available : _____  <div style="text-align: center;">                     _____                      IMELDA C. CORPUZ                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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