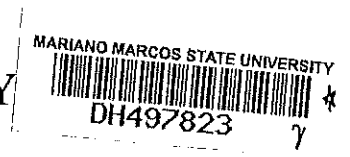


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : MONG DING CONSTRUCTION SUPPLY Address : Laoag City TIN : 006-196-630-0001	P.O. No. : 01101101-2022-05-312 Date : May 11, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-03-102 (01101101) - General Use/P.Pasion
 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 PO	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ELS-039-059	pair	Circuit breaker, plug in, 2 pole 20amp, Koten	5	295.00	1,475.00
ELS-039-091	piece	Duct tape, aluminum, 2"	14	150.00	2,100.00
ELS-039-262	piece	Fix male plug, 10amprs/25volts, Omni	20	25.00	500.00
				Total	4,075.00

(Total Amount in Words): Four Thousand Seventy-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.

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Conforme: Very truly yours,

MENUANI / C. TOMKINS

 Signature over Printed Name of Supplier

5-17-22

 Date

PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center; margin-top: 10px;"> _____ IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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