



UI989733

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : MONG DING CONSTRUCTION SUPPLY	P.O. No. : 07308603-2022-01-059
Address : Laoag City	Date : January 31, 2022
TIN : 006-196-630-0001	Mode of Procurement: NP-Small Value

Gentlemen:

PR No. 2021-12-234 (07308603) - USAID WARP/N.Mateo

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 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	1/2 inch diameter GI pipe sch 20	4	400.00	1,600.00
	pc	1/2 PVC pipe (blue)	10	87.00	870.00
	pc	1/2 inch Union GI	10	85.00	850.00
	pc	1/2 inch elbow GI	30	37.00	1,110.00
	pc	1 inch gate valve bronze	8	650.00	5,200.00
	pc	3/4 inc gate valve bronze	6	450.00	2,700.00
	pc	1/2 inch gate valve bronze	10	350.00	3,500.00
	pc	1/2 inch elbow PVC (blue)	20	15.00	300.00
	pc	1/2 inch elbow PVC (blue)	100	15.00	1,500.00
	pc	1 inch elbow PVC (blue)	100	28.00	2,800.00
		Total			20,430.00

(Total Amount in Words): Twenty Thousand Four Hundred Thirty 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,

PRIMA/FRANCO

Vice President for Academic Affairs

Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS
President

Date

Fund Cluster : 07308603

Funds Available :

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

IMELDA C. CORPUZ
Chief, Accounting Office