

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. : 01101101-2022-06-384 Date : June 07, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-05-159 (01101101)- ComArts/M. Alimbuyuguen
 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 15 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-764	pcs	Hose BIBB Faucet Brass	4	300.00	1,200.00
CMT-029-765	pcs	TEE Reducer 1 1/4 x1 PN20 PPR	4	60.00	240.00
CMT-029-766	mtrs	THHN 8.0 MM2 Cu-Wire, Lead Free PD	420	87.00	36,540.00
CMT-029-767	pcs	RSC Clamp 3/4 w/ TOX and SCREW	20	25.00	500.00
CMT-029-768	pcs	Mini Long Elbow, PVC 3/4	12	33.00	396.00
CMT-029-769	pcs	PVC Conduit 3/4, Thick Wall	12	127.00	1,524.00
TOTAL					40,400.00

(Total Amount in Words): Forty Thousand Four Hundred 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

 6/19/22

 Date

SHIRLEY C. AGRUPIS
 President

PRIMA TER. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 01101101 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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