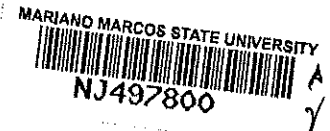


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : MONG DING CONSTRUCTION SUPPLY Address : Laoag City TIN : 006-196-630-0001	P.O. No. : 01101101-2022-05-304 Date : May 10, 2022 Mode of Procurement : NP-Small Value
---	--

Gentlemen: PR No.: 2022-04-136 (01101101)- QA/R. Villacillo
 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 P.O.	Delivery Term : FOB Destination Payment Term : N/30
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-609	gal	Masonry Putty	4	290.00	1,160.00
CMT-029-133	pc	Sand Paper #120	10	20.00	200.00
CMT-029-527	pc	Sand Paper #220	10	20.00	200.00
CMT-029-644	pc	9" Roller Brush with Pan	2	150.00	300.00
CMT-029-049	gal	Glazing Putty	7	562.00	3,934.00
CMT-029-693	pc	25mmØ, uPVC, Adapter with Locknut/Straight Connector	2	30.00	60.00
CMT-029-694	pc	20mmØ, uPVC, Adapter with Locknut/Straight Connector	28	20.00	560.00
ELS-039-337	meters	2.0mm22 THHN	53	25.00	1,325.00
ELS-039-338	pc	18W LED Tube Light	2	190.00	380.00
TOTAL					8,119.00

(Total Amount in Words): Eight Thousand One Hundred Nineteen 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:

 Signature over Printed Name of Supplier
 5/13/22

 Date

Very truly yours,
 PRIMA R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101

Funds Available : _____

IMELDA G. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____