

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. : 06207512-2022-04-096 Date : April 20, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-03-039 (06207512)- Accommodation
 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 25 calendar days upon receipt of P.O.	Payment Term : N/30

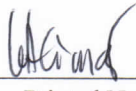
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-002	sets	Automatic Emergency light, Voltage: 220-240V - 50/60Hz, Lamp Rating: 2X 1W SMT LED, Battery Type: 4V 4.0Ah Sealed, Lead Acid, Charging Time: 20 Hours, Emergency Time 6 Hours, Firefly	10	1,800.00	18,000.00
TOTAL					18,000.00

(Total Amount in Words): Eighteen Thousand 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

 4/26/22

 Date

Very truly yours,

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

Fund Cluster : 06207512

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____