

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



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| Supplier : MONG DING CONSTRUCTION SUPPLY Address : Laoag City TIN : 006-196-630-0001 | P.O. No. : 01101101-2022-07-471 Date : July 12, 2022 Mode of Procurement : NP-Small Value |
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

PR No.: 2022-05-178 (01101101)- Gen. use

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| Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 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-029-028 | kilo | C.W. NAILS, 3" | 12 | 80.00 | 960.00 |
| CMT-029-029 | kilo | CW NAILS, 4" | 12 | 80.00 | 960.00 |
| CMT-029-052 | piece | GOOD LUMBER, 2"x2"x12' | 40 | 232.00 | 9,280.00 |
| CMT-029-155 | gallon | TRAFFIC PAINT, Reflectorize, Yellow | 12 | 1,065.00 | 12,780.00 |
| CMT-029-353 | piece | ANGLE VALVE, Stainless Steel, Two-Way | 10 | 250.00 | 2,500.00 |
| TOTAL | | | | | 26,480.00 |

(Total Amount in Words): Twenty Six Thousand Four Hundred Eighty 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.

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| Conf. MONG DING CONSTRUCTION SUPPLY LAOAG CITY TEL # 772-12-51 _____ Signature over Printed Name of Supplier 08 03- 22 _____ Date | Very truly yours, PRIMA FER. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President |
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| Fund Cluster : 01101101 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office | ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____ |
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