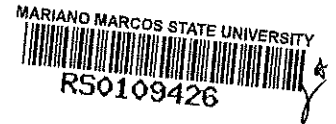


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : MONG DING CONSTRUCTION SUPPLY Address : Laoag City TIN : 006-196-630-0001	P.O. No. : 01101101-2022-08-548 Date : August 17, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-07-257 (01101101)- CTE Kinder/P. Bagayas
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

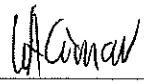
Place of Delivery : MMSU, City of Batac Date of Delivery : within 15 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-609	gal	Masonry Putty	2	295.00	590.00
CMT-029-830	ft	Sand Paper #100 (oakey)	20	50.00	1,000.00
CMT-029-549	pc	Putty Knife	7	35.00	245.00
TOTAL					1,835.00

(Total Amount in Words): One Thousand Eight Hundred Thirty Five 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:



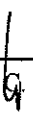
 Signature over Printed Name of Supplier

 08/17/22

 Date

Very truly yours, 

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <p align="center">  IMELDA G. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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