MARIANO MARCOS STATE UNIVERSITY
VZ4111396

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

Supplier : **MONG DING CONSTRUCTION SUPPLY**	P.O. No. : 01101101-2022-09-559
Address : Laoag City, Ilocos Norte	Date : September 05, 2022
TIN : 006-196-630-0001	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2022-07-269 (01101101)- GSO/S. S. Franco

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac, Ilocos Norte	Delivery Term : FOB Destination
Date of Delivery : within 15 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-938	kilo	Wood Glue	15	150.00	2,250.00
CMT-029-945	gal	Paint QDE, Maple	15	515.00	7,725.00
			TOTAL		**9,975.00**
(Total Amount in Words):		**Nine Thousand Nine Hundred Seventy 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.

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

Conforme:

LILIA A. CIWAG
Signature over Printed Name of Supplier

9/19/22
Date

Very truly yours,

PRIMA PER. 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 : _____