

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



Supplier : MONG DING CONSTRUCTION SUPPLY Address : City of Laoag, Ilocos Norte TIN : 006-196-630-0001	P.O. No. : 07308603-2022-09-629 Date : September 27, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-05-104 (07308603)- PCC/C. P. Dabalos
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

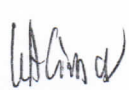
Place of Delivery : MMSU, City Of Batac, Ilocos Norte	Delivery Term : FOB Destination
Date of Delivery : within 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-968	bag	Portlang Cement, 40kg	6	255.00	1,530.00
TOTAL					1,530.00

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

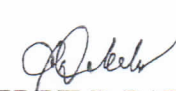
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: Very truly yours,



 Signature over Printed Name of Supplier

 10/18/22
 Date


CATHERINE B. DABALOS
 OIC, Center Director

Fund Cluster : 07308603 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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