

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

Supplier : MONG DING CONSTRUCTION SUPPLY Address : Laoag City TIN : 006-196-630-001	P.O. No. : 05206441-2022-09-463 Date : September 16, 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:

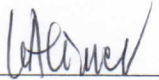
Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of PO	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
WSF-166-084	piece	40mm dia.PP-r Union Connector	3	120.00	360.00
CMT-029-502	piece	G.I. Nipple 1"x3" (S40)	1	30.00	30.00
WSF-166-085	piece	Ball Valve 1" (W.B)	1	650.00	650.00
CMT-029-571	piece	Teflon 1"	10	25.00	250.00
WSF-166-087	piece	32mmx40mm dia PP-r Coupling Reducer	3	27.00	81.00
WSF-166-090	piece	Faucet with Hose Bibb (brass) H. D.	4	250.00	1,000.00
				TOTAL	2,371.00

(Total Amount in Words) Two Thousand Three Hundred Seventy One 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

 Date

Very truly yours,
 BY AUTHORITY OF THE PRESIDENT
SHIRLEY C. AGRUPIS
 President

 PRIMA P. R. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 05206441 Funds Available : _____ _____ IMELDA D. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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