PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY
RI4114413

Supplier : **MONG DING CONSTRUCTION SUPPLY**	P.O. No. : 01101101- 2022-09-606
Address : City of Laoag, Ilocos Norte	Date : September 30, 2022
TIN : 006-196-630-0001	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2022-08-289 (01101101)- Extension Directorate's Oyster Mushroom Project/ M.P. Lucas

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 10 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-990	pcs	2x2x12 feet Mirante	60	240.00	14,400.00
CMT-029-992	pcs	Plywood 1/4 NEB, **RICHMOND**	6	477.00	2,862.00
CMT-029-995	pcs	2x3x12 feet	8	390.00	3,120.00
CMT-029-997	pcs	RSB #10mm	20	160.00	3,200.00
CMT-029-999	bags	Cement	20	250.00	5,000.00
CMT-029-1005	meters	Screen 1/4	7	110.00	770.00
CMT-029-1008	gals	Paint green davies water-based	4	750.00	3,000.00
CMT-029-1009	pcs	Paint Brush #2	6	40.00	240.00
CMT-029-1012	pcs	Roller plate	6	45.00	270.00
			TOTAL		**32,862.00**

(Total Amount in Words): Thirty Two Thousand Eight Hundred Sixty Two 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
PRESIDENT
For: President for Academic Affairs

Conforme:

VEZLY RIETA
Signature over Printed Name of Supplier

10/8/22
Date

Very truly yours,

SHIRLEY C. AGRUPIS
President

Fund Cluster : 01101101	**ORS/BURS No. :** _____
Funds Available : _____	**Date of the ORS/BURS:** _____

IMELDA C. CORPUZ
Chief, Accounting Office