

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. : 01101101-2022-10-648 Date : October 17, 2022 Mode of Procurement: NP-Small Value
---	---

Gentlemen: PR No. 2022-08-296 (01101101) - Accommodation/L.Bayangos
 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 25 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-223	liter	Quick Dry enamel Black	1	150.00	150.00
CMT-029-1026	liter	Quick Dry enamel White	2	200.00	400.00
CMT-029-661	gal	Polyurethane Floor Varnish Topcoat	4	1,508.00	6,032.00
CMT-029-609	gal	Masonry Putty	1	280.00	280.00
CMT-029-551	pc	35mmx76mmx3.0m Metal Stud	12	150.00	1,800.00
CMT-029-552	pc	35mmx76mmx3.0m Metal Track	14	160.00	2,240.00
CMT-029-678	set	Door Jamb	2	1,800.00	3,600.00
CMT-029-189	set	Door Knob	2	350.00	700.00
CMT-029-1027	bdft	4 pcs 2"x4"x10ft. Local Tanguile	26.67	60.00	1,600.20
CMT-029-1028	bdft	2 pcs 2"x3"x12ft. Local Tanguile	12	60.00	720.00
CMT-029-006	set	Angle Valve 1/2" x 1/2"	1	150.00	150.00
CMT-029-1029	pkg	Waterproofing sealant 85 grams (elasotseal)	1	65.00	65.00
CMT-029-148	roll	Teflon Tape 1", PPR	2	25.00	50.00
HCS-067-058	pc	60cmx60cm Polished Granite Tiles (grey)	24	220.00	5,280.00
				TOTAL	23,067.20

(Total Amount in Words): Twenty-Three Thousand Sixty-Seven & 20/100 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

10/24/22

 Date

PRIMASER BRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center;"> IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
--	---