

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

MARIANO MARCOS STATE UNIVERSITY



VE831201

Supplier : LAOAG NEWTON CONSTRUCTION SUPPLY	P.O. No. : 07308603-2019-11-746
Address : Laoag City	Date : November 29, 2019
TIN : 102-198-463-0001	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2019-10-165 (07308603)--- FEMC Bldg.
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

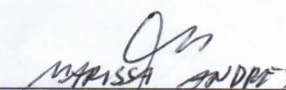
Place of Delivery : MMSU CTE, City of Laoag	Delivery Term : FOB Destination
Date of Delivery : within 30 days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	pcs	W-clip	420	5.00	2,100.00
9	gals	Flat Latex White (BS701)	24	490.00	11,760.00
10	gallons	Hardiflex Putty (BS711)	12	160.00	1,920.00
11	pairs	Putty knife (Paleta)	6	20.00	120.00
16	pcs	Adapter with Locknut, 20mmØ	25	17.00	425.00
21	roll	3.5mm ² THHN	1	3,250.00	3,250.00
24	roll	Electrical tape, big	3	35.00	105.00
TOTAL					19,680.00

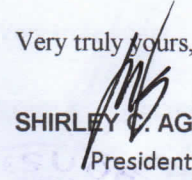
(Total Amount in Words)

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:

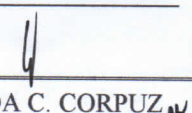

 Signature over Printed Name of Supplier
12-18-19
 Date

Very truly yours,


 SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603

Funds Available : _____


 IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____