

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

CR 647988

Supplier : MONG DING CONSTRUCTION SUPPLY Address : Laoag City TIN : 006-196-630-001	P.O. No. : 01101101-2020-08-275 Date : August 06, 2020 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:
 PR No. 2020-03-076 (01101101) - NBERIC

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 20 days upon receipt of P.O.	Delivery Term : F.O.B. Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
6	pcs	GI pipe 1/2" S40	2	420.00	840.00
7	pcs	GI elbow 1" S40	20	85.00	1,700.00
14	pcs	Grinding disc 4" #120	25	55.00	1,375.00
16	li	Metal primer, red oxide	10	112.00	1,120.00
19	li	Paint, delft blue	10	146.00	1,460.00
				Total	6,495.00

(Total Amount in Words)

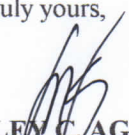
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

 Signature over Printed Name of Supplier

 Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101
 Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____