

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906, Ilocos Norte

xw345110

Supplier : MONG DING CONSTRUCTION SUPPLY Address : Laoag City TIN : 006-196-630-0001	P.O. No. : 07308603-2020-07-246 Date : July 02, 2020 Mode of Procurement : NP-Small Value
---	---

Gentlemen: PR No.: 2020-04-051 (07308603) - PCC
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PCC at MMSU, City of Batac Date of Delivery : Within 25 days upon receipt of P.O.	Delivery Term : F.O.B. Destination Payment Term : N/30
--	---

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
6	pcs	GI sheet, Ga22, 4x8x0.60	2	1,000.00	2,000.00
9	pcs	Paint brush, 2"	2	35.00	70.00
10	gal	Paint thinner	1	265.00	265.00
12	roll	Screen, metal/wire, 1x1x4ft	7	2,650.00	18,550.00
13	box	Welding rod, 2.5kg	1	220.00	220.00
				Total	21,105.00

(Total Amount in Words)

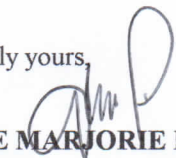
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Signature over Printed Name of Supplier


Date

Very truly yours,


GRACE MARJORIE R. RECTA
Center Director

Fund Cluster : 07308603

Funds Available : _____



IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____