

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

Supplier : STL PLASTICS & GEN. MDSE.	P.O. No. : 01101101-2020-08-283
Address : City of Batac	Date : August 10, 2020
TIN : 193-173-055-000	Mode of Procurement : NP-Small Value

Gentlemen: PR No. : 2020-02-055 (01101101)-- Ground maintenance
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

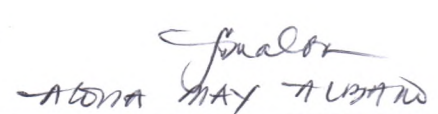
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 10 days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Black Plastic/Seedling bag (4"x6"x.002) 100pcs/pack	80	27.50	2,200.00
3	ream	Garbage bag (Black-large size), 10 roll/rm	80	495.00	39,600.00
TOTAL					41,800.00


(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

 8-18
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

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