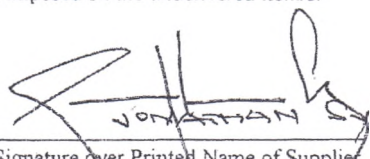





PD964840

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

Supplier : ALCOS GLOBAL CORPORATION		P.O. No. : 07308603-2021-03-141			
Address : No. 12 Obrero St. Bagumbayan, Quezon City		Date : March 16, 2021			
TIN : 000-404-211-000		Mode of Procurement: NP-Small Value			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:		PR No. 2021-01-007 (07308603) - PCC			
Place of Delivery : MMSU, City of Batac		Delivery Term : FOB Destination			
Date of Delivery : Within 60 calendar days upon receipt of P.O.		Payment Term : N/30			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PSM-115-023	pcs	MILK BOTTLE, HDPE, 1000 ml, opaque	10,000	8.44	84,440.00
PSM-115-033	pcs	MILK BOTTLE, HDPE, 200 ml, opaque	10,000	5.04	50,440.00
PSM-115-024	pcs	MILK BOTTLE, HDPE, 500 ml, opaque	10,000	6.64	66,440.00
PSM-115-033	pcs	SCREW CAPS, for HDPE bottles	30,000	1.46	43,680.00
				<b>Total</b>	<b>245,000.00</b>
<b>(Total Amount in Words): Two Hundred Forty-Five Thousand Pesos Only</b>					
<p>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.</p>					
Conforme:  Signature over Printed Name of Supplier		Very truly yours,  <b>GRACE MARJORIE R. RECTA</b> PCC, Center Director			
Date: <u>9-16-2021</u>					
Fund Cluster : 07308603 Funds Available : _____  IMELDA C. CORPUZ Chief, Accounting Office		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			