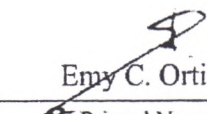




**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte

Supplier : <b>KTY PLASTIC PRINTING INC.</b> Address : 80 Iglesia St. Sta. Rosa 2, Marilao, Bulacan TIN : 009-062-828-000			P.O. No. : 07308603-2021-03-142 Date : March 16, 2021 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 Date of Delivery : Within 60 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PSM-115-029	pcs	MILK SACHET, 200ml, opaque, with label, for milk feeding	100,000	1.85	185,000.00
<b>(Total Amount in Words): One Hundred Eighty-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:  <div style="text-align: center;">                       Emy C. Ortiz                      Signature over Printed Name of Supplier                       October 04, 2021                      Date                 </div>			Very truly yours,  <div style="text-align: center;">                       GRACE MARJORIE R. RECTA                      PCC, Center Director                 </div>		
Fund Cluster : 07308603 Funds Available : _____  <div style="text-align: center;">                       IMELDA C. CORPUZ                      Chief, Accounting Office                 </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		