



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

Supplier : STL PLASTICS & GENERAL MERCHANDISE Address : City of Batac TIN : 193-173-055-000	P.O. No. : 01101101-2021-05-199 Date : May 25, 2021 Mode of Procurement: NP-Small Value
--	---

Gentlemen: PR No. 2021-01-024 (01101101) - General Use)
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PLP-123-001	pck	Black plastic/seedling bag, 4"x6"x.002, 100pcs/pck	30	30.00	900.00
PLP-123-017	pck	Plastic bag, 6x12", thickness: .018pp, 500pcs/pck	8	70.00	560.00
PLP-123-043	pck	Polypropylene bag, 8"x12"x0.003, 100s/pck	3	137.50	412.50
PLP-123-042	pck	Polypropylene bag, 6"x12"x0.003, 100s/pck	10	115.50	1,155.00
PLP-123-059	pck	Sando bag, medium, 50pcs/pck, biodegradable	133	38.50	5,120.50
PLP-123-018	pck	Sando bag, medium, 50pcs/pck	20	38.50	770.00
PLP-123-058	pck	Sando bag, small, 50pcs/pck, biodegradable	130	18.00	2,340.00
				Total	11,258.00

(Total Amount in Words): Eleven Thousand Two Hundred Fifty-Eight Pesos Only

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 : _____