



LM084485

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. : 07308603-2021-12-773 Date : December 06, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-11-204 (07308603) - PCC

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : City of Batac	Delivery Term : Pick-up
Date of Delivery : Within 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GRC-065-119	kg	Cocoa powder, alkalized, Favorich	100	385.00	38,500.00
GRC-065-112	kg	Sugar, white	200	60.00	12,000.00
GRC-065-100	bag	Sugar, white, refined, 50kg/bag	15	2,950.00	44,250.00
				Total	94,750.00

(Total Amount in Words): Ninety-Four Thousand Seven Hundred Fifty 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, GRACE MARJORIE R. RECTA PCC, Center Director
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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 : _____
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