



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

Supplier : KTY PLASTIC PRINTING INC.	P.O. No. : 07308603-2021-12-800
Address : Marilao, Bulacan	Date : December 15, 2021
TIN : 009-062-828-000	Mode of Procurement: NP-Small Value

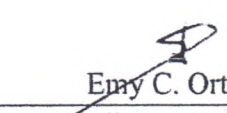
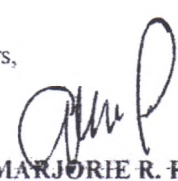
Gentlemen: PR No. 2021-11-204(07308603) - PCC
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
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
PSM-115-026	pc	Milk sachets, 100ml, with label, chocomilk	30000	1.25	37,500.00
PSM-115-029	pc	Milk sachets, 200ml, with label, chocomilk	30000	1.85	55,500.00
PSM-115-044	pc	Milk sachets, opaque, 180ml, with label	180000	1.55	279,000.00
Total					372,000.00

(Total Amount in Words): Three Hundred Seventy-Two Thousand 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: <div style="text-align: center;">  Emy C. Ortiz Signature / Printed Name of Supplier <u>Dec. 31, 2021</u> Date </div>	Very truly yours, <div style="text-align: center;">  GRACE MARJORIE R. RECTA PCC, Center Director </div>
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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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