

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

Supplier : KTY PLASTIC PRINTING INC. Address : Marilao, Bulacan TIN : 009-062-828-000	P.O. No. : 07308603-2021-12-800 Date : December 15, 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 : MMSU, City of Batac Date of Delivery : Within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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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

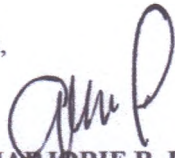
(Total Amount in Words): Three Hundred Seventy-Two Thousand Pesos Only


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: Very truly yours,

Signature over Printed Name of Supplier

Date


GRACE MARJORIE R. RECTA
 PCC, Center Director

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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