



JG582710

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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. : 07308603-2021-11-703 Date : November 15, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-07-130 (07308603) - PGC
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

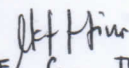
Place of Delivery : City of Batac	Delivery Term : Pick-up
Date of Delivery : Within 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GRC-065-119	kg	Cocoa, alkalized, Favorich	100	440.00	44,000.00
GRC-065-058	kg	Salt, iodized	6	25.00	150.00
GRC-065-120	kg	Skimmilk powder, Milkboy	600	230.00	138,000.00
GRC-065-112	kg	Sugar, white, refined	600	57.00	34,200.00
GRC-065-111	gal	Vinegar, white, SNF	10	90.00	900.00
				Total	217,250.00

(Total Amount in Words): Two Hundred Seventeen Thousand Two 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.

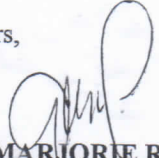
Conforme:


LYNE KAYE C. TOLENTINO
 Signature over Printed Name of Supplier

11-19-21


Date

Very truly yours,


GRACE MARJORIE R. RECTA
 PCC, Center Director

Fund Cluster : 07308603

Funds Available : _____


IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____