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## PURCHASE ORDER

# MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : <b>STL PLASTICS &amp; GENERAL MERCHANDISE</b>	P.O. No. : 07308603-2022-01-028
Address : City of Batac	Date : January 14, 2022
TIN : 193-173-055-000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-11-217 (07308603) - DA AFBI/C.Julian  
 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
	pck	Sando bag, medium, biodegradable, 50s/pck, Zebra	20	35.00	700.00
	pck	Sando bag, tiny, biodegradable, 50s/pck, Zebra	20	18.00	360.00
				<b>Total</b>	<b>1,060.00</b>

**(Total Amount in Words): One Thousand Sixty 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.

Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**

Conforme:

*LYNE KAYE C. TOLENTINO*  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

01- 21- 22

Date

Very truly yours,

*PRIMA FR. FRANCO*  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 07308603	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<b>IMELDA C. CORPUZ</b> Chief, Accounting Office	Amount : _____