



## PURCHASE ORDER

### MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : <b>STL PLASTICS &amp; GENERAL MERCHANDISE</b> Address : City of Batac TIN : 193-173-055-000	P.O. No. : 07308603-2022-01-044 Date : January 14, 2022 Mode of Procurement: NP-Small Value
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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 25 calendar days upon receipt of P.O.	Payment Term : N/30

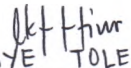
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sack	All purpose flour, 25kg/sack \	2 \	1,225.00	2,450.00
	pack	Baking soda, 454g \	10 \	85.00	850.00
	kg	Bread crumbs	10 \	115.00	1,150.00
	kg	Brown sugar, light	25 \	50.00	1,250.00
	pc	Butter, 200g, Buttercup	25 \	45.00	1,125.00
	kg	Cornstarch	10 \	56.00	560.00
	kg	Ground pepper	5 \	300.00	1,500.00
	bx	Powder sugar, 2272g/bx	9 \	193.00	1,737.00
	btl	Vanilla extract, 350ml/btl \	1 \	33.00	33.00
	kg	White sugar	25 \	59.00	1,475.00
	can	Cooking oil, vegetable, 17kg/can, Freeto oil	8 \	1,420.00	11,360.00
				<b>Total</b>	<b>23,490.00</b>

**(Total Amount in Words): Twenty-Three Thousand Four Hundred Ninety 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 TOLENTINO  
 Signature over Printed Name of Supplier

01-24-22

Date


Very truly yours,

  
 PRIMA FE R. FRANCO  
 Vice President for Academic Affairs

**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 07308603

Funds Available : \_\_\_\_\_

  
**IMELDA Q. CORPUZ**  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_