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

KB688572

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

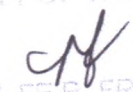
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sack	All purpose flour, 25kg/sack	2	1,225.00	2,450.00
	pack	Baking soda, 454g	10	85.00	850.00
	kg	Bread crumbs	10	115.00	1,150.00
	kg	Brown sugar, light	25	50.00	1,250.00
	pc	Butter, 200g, Buttercup	25	45.00	1,125.00
	kg	Cornstarch	10	56.00	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.

Conforme: \_\_\_\_\_  
 Signature over Printed Name of Supplier

Date \_\_\_\_\_

Very truly yours,  
  
 PRIMA FERFRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center;">                     _____  <b>IMELDA C CORPUZ</b>                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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