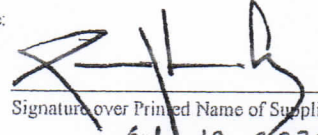
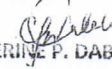


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : ALCOS GLOBAL CORPORATION Address : Quezon City TIN : 000-404-211-000			P.O. No. : 07308603-2022-08-578 Date : August 31, 2022 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2022-03-048 (07308603)- PCC		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar day upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/A		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PSM-115-023	pc	MILK BOTTLE, HDPE, 1000 ml, opaque, Milka Krem	5000	9.20	46,000.00
PSM-115-033	pc	MILK BOTTLE, HDPE, 200 ml, opaque, Milka Krem	5000	5.35	26,750.00
PSM-115-024	pc	MILK BOTTLE, HDPE, 500 ml, opaque, Milka Krem	5000	7.00	35,000.00
PSM-115-034	pc	SCREW CAPS for HDPE bottles	15000	1.50	22,500.00
TOTAL					130,250.00
(Total Amount in Words): One Hundred Thirty 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:  Signature over Printed Name of Supplier 08.19.2022 Date			Very truly yours,  CATHERINE P. DABALOS OIC - Center Director		
Fund Cluster : 07308603 Funds Available : _____ _____ IMELDA CACORPUZ Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		