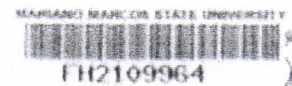


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier: KTY PLASTIC PRINTING INC. Address: Sta. Rosa 2, Marilao, Bulacan TIN: 009-062-828-000	P.O. No: 07308603-2022-08-579 Date: August 31, 2022 Mode of Procurement: NP Small Value
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Gentlemen,
 Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery: MMSU, City of Batac Date of Delivery: within 30 calendar days upon receipt of P.O.	Delivery Term: FOB Destination Payment Term: N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PSM-115-043	pc	MILK SACHET, 1000ml, opaque, without label	50000	2.00	100,000.00
TOTAL					100,000.00

(Total Amount in Words): One Hundred Thousand 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 items.

Confirms: _____
 Signature: *Epsy C. Ortiz*
 Printed Name of Supplier: **Epsy C. Ortiz**
 Date: **Oct. 18, 2022**

Very truly yours,
[Signature]
 OIC - Center Director

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