
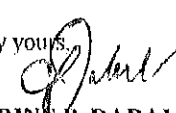


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte



Supplier : <b>PLASTMIFLEX ENTERPRISES</b> Address : Calocan City TIN : 185-536-586-000			P.O. No. : 07308603-2022-11-781 Date : November 23, 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.: 2022-09-179 (07308603) PCC		
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		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GNM-062-153	pc	FOOT PEDAL IMPULSE SEALER, 18" sealing length, 8mm sealing width, heat wire and filament	3	15,000.00	45,000.00
<b>TOTAL</b>					<b>45,000.00</b>
<b>(Total Amount in Words):</b> <b>Forty Five Thousand Pesos Only \</b>					
<p>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:</p>					
Conforme:   <u><b>Rubendario T. Corpus</b></u> Signature over Printed Name of Supplier  <u><b>December 1, 2022</b></u> Date		Very truly yours,   <b>CATHERINE P. DABALOS</b> OIC, PCC Center Director			
Fund Cluster : 07308603 Funds Available : _____  _____ <b>IMELDA C. CORPUZ</b> Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		