

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



Supplier : <b>KTY PLASTIC PRINTING INC.</b> Address : 80 Iglesia St. Sta. Rosa 2, Marilao, Bulacan TIN : 009-062-828-000	P.O. No. :07308603-2022-10-678 Date : October 19, 2022 Mode of Procurement : NP-Small Value
--	---

Gentlemen: PR No.: 2022-09-179 (07308603)- PCC-DSWD Milk Feeding Program/M. Galacgac  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

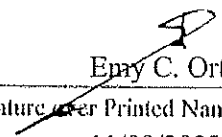
Place of Delivery : MMSU, City Of Batac, Ilocos Norte Date of Delivery : within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
--	--


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PSM-115-055	pc	MILK SACHETS, opaque, 180ml cap, with label	367,000	1.98	726,660.00
PSM-115-052	pc	MILK SACHETS, opaque, 100ml cap, without label	5000	1.00	5,000.00
<b>TOTAL</b>					<b>731,660.00</b>


(Total Amount in Words). Seven hundred Thirty One Thousand Six Hundred Sixty 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: Very truly yours,

  
Emy C. Ortiz  
 Signature over Printed Name of Supplier  
11/08/2022  
 Date

  
**CATHERINE B. DABALOS**  
 OIC, Center Director

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 : _____
---	---