



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



Supplier : STL PLASTICS & GENERAL MERCHANDISE			P.O. No. : 06207512-2022-11-255		
Address : City of Batac			Date : November 16, 2022		
TIN : 193-173-055-000			Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2022-10-118 (06207512)- Meat Processing		
Place of Delivery : City of Batac			Delivery Term : Pick-up		
Date of Delivery : within 15 calendar days upon receipt of P.O.			Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GRC-065-021	bar	Cheese, 165g/bar, Eden	75	58.00	4,350.00
GRC-065-013	kg	Black pepper, ground	10	380.00	3,800.00
GRC-065-071	pack	MONOSODIUM GLUTAMATE, 1kg/pack, Ajinomoto	25	207.50	5,187.50
BVR-018-010	case	Pineapple juice, 240ml, 24cans/case, Del Monte	7	744.00	5,208.00
TOTAL					18,545.50
(Total Amount in Words): Eighteen Thousand Five Hundred Forty Five & 50/100 Pesos Only					
<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> <p align="right">BY AUTHORITY OF THE PRESIDENT</p>					
Conforme:  <u>JULIANNA ALBANO</u> Signature over Printed Name of Supplier <u>NOV 24 2022</u> Date			Very truly yours,  PRIMA F. R. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President		
Fund Cluster : 06207512 Funds Available : _____ _____ IMELDA C. TORPUZ Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		