

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



Supplier : STLM PLASTIC AND GENERAL MERCHANDISE Address : City of Batac TIN : 272-125-406-000	P.O. No. : 07308603-2022-12-883 Date : December 29, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-10-191 (07308603)-ATB/E. Calivoso
 Please furnish this Office the following articles subject to the terms and conditions contained herein:



Place of Delivery : City of Batac	Delivery Term : Pick-up
Date of Delivery : within 30 calendar days upon receipt of P.O.	Payment Term : N/30


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PSM-115-009	pack	Stand up foil pouch, AMI30, 5"X9", 100's	15	315.50	4,732.50
PSM-115-011	pack	Stand up ziplock plastic pouch, ACZ100, 4"x6", 100's	15	230.00	3,450.00
KCW-086-245	pcs	LOAF PAN, 7in x 4in, aluminum, w/ lid	30	15.00	450.00
TOTAL					8,632.50

(Total Amount in Words): Eight Thousand Six Hundred Thirty Two & 50/100 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.

BY AUTHORITY OF THE PRESIDENT

Conforme: <div style="text-align: center;">  <u>LOLY SHAWN SEDRIC A. ALBANO</u> Signature over Printed Name of Supplier <u>12-29-2022</u> Date </div>	Very truly yours,  SHIRLEY C. AGRUPIS President
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Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center;">  <u>IMELDA C. CORPUZ</u> Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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