

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

MARIANO MARCOS STATE UNIVERSITY



Supplier : STLM PLASTIC AND GENERAL MERCHANDISE Address : Laoag City TIN : 272-125-406-000	P.O. No. : 06207512-2022-12-277 Date : December 06, 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:

PR No.: 2022-11-133 (06207512)- Meat Processing

Place of Delivery : Laoag City Date of Delivery : within 15 calendar days upon receipt of P.O.	Delivery Term : Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GRC-065-083	pack	POWDERED MILK, 1.2kg per pack	20	435.00	8,700.00
GRC-065-032	sack	CORNSTARCH, 25kg/sack	3	1,300.00	3,900.00
GRC-065-018	case	Catsup, 3.20kg/gal, Mafran	4	316.00	1,264.00
GRC-065-096	case	Soy sauce, 4gal/case	5	780.00	3,900.00
GRC-065-013	kg	Black pepper, ground	10	330.00	3,300.00
GRC-065-071	pack	MONOSODIUM GLUTAMATE, 1kg/pack	30	191.00	5,730.00
BVR-018-010	case	Pineapple juice, 240ml, 24cans/case	7	744.00	5,208.00
GRC-065-116	roll	Aluminum foil 300mm	4	545.00	2,180.00
TOTAL					34,182.00

(Total Amount in Words): Thirty Four Thousand One Hundred Eighty Two 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:

JULIENNE ALBANO
 Signature over Printed Name of Supplier

12-15-22
 Date

Very truly yours,

PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 06207512 Funds Available : _____ <p align="center"> IMELDA C. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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