

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



Supplier : PLASTMIFLEX ENTERPRISES Address : Caloocan City TIN : 185-536-586-000	P.O. No. : 07308603-2022-12-858 Date : January 13, 2023 Mode of Procurement : NP- Two Failed Biddings
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Gentlemen: PR No.: 2022-09-179 (07308603) PCC
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of NTP	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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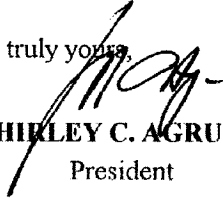
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
DPS-173-005	bag	Whole Milk Powder, Fonterra, 25 kg	158	8,100.00	1,279,800.00
DPS-173-006	bag	Skimmed Milk Powder, Fonterra, 25 kg	162	7,700.00	1,247,400.00
TOTAL					2,527,200.00

(Total Amount in Words): Two Million Five Hundred Twenty Seven Thousand Two Hundred 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:


Rubendario T. Corpus
 Signature over Printed Name of Supplier
January 16, 2023
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603
 Funds Available : _____


IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____