

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906, Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



GF 339585

Supplier : STL PLASTICS & GEN. MDSE. Address : City of Batac TIN :193-173-055-000	P.O. No. : 01101101-2020-02-090 Date : February 28, 2020 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2020-01-027 (01101101)-- Research
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	avail	Aluminum foil, 30cmx300m/roll	10	550.00	5,500.00
2	roll	Cling wrap, 300m/roll	2	330.00	660.00
3	pck	Hand gloves, 100's	3	38.50	115.50
4	pck	PEB/Seedling bag 12x14, 100's	1	330.00	330.00
7	pcs	PEB 6x6x12x0.003,100's	6	220.00	1,320.00
9	pck	PEB 7x11x0.003,100's	1	165.00	165.00
10	pck	PEB 7x7x11x0.003,100's	6	225.00	1,350.00
14	pck	PEB 8x8x16	1	425.00	425.00
17	pck	Polypropylene bag, 6"x12"x0.003,100's	105	115.50	12,127.50
18	pck	Resealable bag, #10, 10x15",100's	7	330.00	2,310.00
19	pck	Resealable bag, #2,2x3",100's	100	44.00	4,400.00
20	pck	Resealable bag, #7,7x10.5", 100's	2	110.00	220.00
21	pck	Resealable bag, #8, 8x12"100's	9	165.00	1,485.00
23	bx	Rubber band small, Golden lion box	30	9.00	270.00
25	pck	Sando bag, medium biodegradable, Zebra bio 50's	75	34.00	2,550.00
26	pck	Sando bag, tiny biodegradable, Zebra bio 50's	74	18.00	1,332.00
TOTAL					34,560.00

(Total Amount in Words)

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:

Alona May M. Albano

 Signature over Printed Name of Supplier

3-11-2020

Date

Very truly yours,

Shirley C. Agrupis

 SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101

Funds Available : _____

Imelda C. Corpuz

 IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____